DANIEL W. HYNES
COMPTROLLER
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State of Illinois
Office of the Comptroller

APPROPRIATIONS REPORT

Fiscal Year 2010

Illinois Appropriations Fiscal Year 2010

July 1, 2009 — June 30, 2010

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A Message to Illinois Taxpayers

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

Appropriations are established based on budget bills which are passed by the General Assembly and signed by the Governor into law. During the budgeting process the various State agencies provide input on items which need clarification to the General Assembly and the Governor's Budget Office. 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 a good source for Illinois taxpayers to determine how their tax dollars will be spent, and it is important to note that the State's ability to expend money outside the appropriation process is extremely limited by the Constitution of the State of Illinois.

This is the Appropriations Report for fiscal year 2010, which began on July 1, 2009 and will end on June 30, 2010.

Appropriations for fiscal year 2010 total $81.423 billion, an increase of $5.783 billion or 7.6% over fiscal year 2009 appropriations which include all supplemental appropriations for the fiscal year. For the first time, fiscal year 2010 includes $3.466 billion which has been appropriated to the Governor's Office to be allocated to State agencies for discretionary purposes as determined by that office. These appropriations are reflected in the report as they were originally approved and do not reflect the Governor's allocation. Also, included in the total appropriations is another $31 billion to be used

- The Department of Transportation is the agency with the greatest amount of appropriations totaling $19.344 billion. With additional monies appropriated in the Capital Bills this is a 51.73% increase over fiscal year 2009. Department of Transportation appropriations represent 23.76% of the total fiscal year 2010 budget.
- The Department of Healthcare and Family Services, the State Board of Education, and the Capital Development Board are the next three largest agencies in terms of appropriations. Those appropriations are $15.966 billion, $10.794 billion, and $4.852 billion respectively.
- From a functional viewpoint, health and human services represent the single largest appropriated function, totaling $22.686 billion, a decrease of 16.35% from fiscal year 2009.
- Transportation and education are the second and third highest appropriated functions. Transportation appropriations total $19.344 billion, 51.73% higher than fiscal year 2009. Appropriations to the State Board of Education increased 2.5% for fiscal year 2010 with the education function totaling $15.387 billion.
- General Funds' appropriations total $26.082 billion for fiscal year 2010, which is a decrease of 12.64% from fiscal year 2009 appropriations.
- General Funds' appropriations account for 32.03% of all appropriations for fiscal year 2010, a decrease from 39.47% in fiscal year 2009. Special State funds, in contrast, represent 19.89% of total appropriations compared to 27.41% in fiscal year 2009. For fiscal year 2010 Bond funds total 20.94 % of fiscal year appropriations as compared to 5.0% for fiscal year 2009.

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 2010 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 2010, as of July 1, 2009, 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 2010 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 2009 appropriations. Amendatory and supplemental appropriations to complete fiscal year 2009 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 2010 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 2009 appropriations added or amended by the bills presented in Appendix I of this publication. The total of “Final” appropriations available for fiscal year 2009 is reflected in this table.

The information provided in the “Illinois Appropriations” book for fiscal year 2010, to the best of our knowledge, reflects the appropriation accounts and amounts established in the Comptrollers Statewide Accounting Management System (SAMS) as of July 1, 2009.

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

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SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2010
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
General Funds					
General Revenue	0001	$ 21,909,160,574.00	$ 1,027,531,933.00	$ 39,771,515.00	$ 22,976,464,022.00
Education Assistance	0007	925,535,900.00	0.00	0.00	925,535,900.00
Common School	0412	3,207,459,452.00	1,043,834,000.00	0.00	4,251,293,452.00
Total, General Funds		**$ 26,042,155,926.00**	**$ 2,071,365,933.00**	**$ 39,771,515.00**	**$ 28,153,293,374.00**
Highway Funds					
Road	0011	$ 2,051,347,438.00	$ 32,756,155.00	$ 4,709,825,350.00	$ 6,793,928,943.00
State Construction Account	0902	930,000,000.00	0.00	759,696,590.00	1,689,696,590.00
Motor Fuel Tax - State	0012	121,913,797.00	0.00	0.00	121,913,797.00
Motor Fuel Tax - Counties	0413	218,100,000.00	0.00	0.00	218,100,000.00
Motor Fuel Tax - Municipalities	0414	305,950,000.00	0.00	0.00	305,950,000.00
Motor Fuel Tax - Townships and Road Districts	0415	98,950,000.00	0.00	0.00	98,950,000.00
Grade Crossing Protection	0019	39,000,000.00	0.00	63,290,388.00	102,290,388.00
Total, Highway Funds		**$ 3,765,261,235.00**	**$ 32,756,155.00**	**$ 5,532,812,328.00**	**$ 9,330,829,718.00**
Special State Funds					
A. G. Court Ordered and Voluntary Compliance Payment Projects	0542	$ 7,750,000.00	$ 0.00	$ 0.00	$ 7,750,000.00
Academic Quality Assurance	0660	150,000.00	0.00	0.00	150,000.00
Accessible Electronic Information Service	0106	77,000.00	0.00	0.00	77,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	2,560,900.00	0.00	1,124,062.00	3,684,962.00
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	399,230.00	0.00	0.00	399,230.00
Agricultural Premium	0045	25,076,384.00	0.00	0.00	25,076,384.00
Agriculture in the Classroom	0466	50,000.00	0.00	0.00	50,000.00
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	374,525.00	0.00	0.00	374,525.00
Ambulance Revolving Loan	0334	4,000,000.00	0.00	3,006,800.00	7,006,800.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2010
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued)					
Anna Veterans' Home	0273	2,537,800.00	0.00	0.00	2,537,800.00
Appraisal Administration	0386	719,000.00	0.00	0.00	719,000.00
Asbestos Abatement	0224	2,916,960.00	0.00	797,238.00	3,714,198.00
Assistance to the Homeless	0100	300,000.00	0.00	0.00	300,000.00
Assisted Living and Shared Housing Regulatory	0702	325,000.00	0.00	0.00	325,000.00
Attorney General Whistleblower Reward and Protection	0600	9,700,189.00	0.00	0.00	9,700,189.00
Attorney General's Grant	0901	5,000.00	0.00	0.00	5,000.00
Auction Regulation Administration	0641	159,600.00	0.00	0.00	159,600.00
Audit Expense	0342	22,339,103.00	0.00	0.00	22,339,103.00
Autism Research Check-Off	0458	100,000.00	0.00	0.00	100,000.00
Autoimmune Disease Research	0469	40,000.00	0.00	0.00	40,000.00
Bank and Trust Company	0795	16,738,108.00	0.00	0.00	16,738,108.00
Boy Scout and Girl Scout	0464	3,000.00	0.00	0.00	3,000.00
Brownfields Redevelopment	0214	13,813,000.00	0.00	0.00	13,813,000.00
Build Illinois	0960	25,000,000.00	0.00	0.00	25,000,000.00
Build Illinois Capital Revolving Loan	0973	10,500,000.00	0.00	0.00	10,500,000.00
CDLIS/AAMVA Net Trust	0109	1,063,800.00	0.00	0.00	1,063,800.00
Capital Development Board Revolving	0215	6,921.00	0.00	0.00	6,921.00
Capital Litigation Trust	0614	17,404,979.00	0.00	500,000.00	17,904,979.00
Care Provider Fund for Persons with Developmental Disability	0344	51,131,668.00	0.00	0.00	51,131,668.00
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	500,000.00	0.00	0.00	500,000.00
Child Support Administrative	0757	195,856,073.00	0.00	0.00	195,856,073.00
Cigarette Fire Safety Standard Act	0494	5,000.00	0.00	0.00	5,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued)					
Clean Air Act (CAA) Permit	0091	19,735,367.00	0.00	0.00	19,735,367.00
Coal Mining Regulatory	0147	6,443,400.00	0.00	0.00	6,443,400.00
Coal Technology Development Assistance	0925	23,858,144.00	0.00	0.00	23,858,144.00
Community Health Center Care	0113	1,000,000.00	0.00	0.00	1,000,000.00
Community Mental Health Medicaid Trust	0718	115,689,900.00	0.00	0.00	115,689,900.00
Community Water Supply Laboratory	0288	1,626,110.00	0.00	0.00	1,626,110.00
Comptroller's Administrative	0543	1,200,000.00	0.00	0.00	1,200,000.00
Continuing Legal Education Trust	0844	300,000.00	0.00	0.00	300,000.00
Corporate Franchise Tax Refund	0380	0.00	3,000,000.00	0.00	3,000,000.00
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	325,000.00	0.00	0.00	325,000.00
Credit Union	0243	3,176,400.00	0.00	0.00	3,176,400.00
Criminal Justice Information Systems Trust	0886	0.00	20,000.00	0.00	20,000.00
Cycle Rider Safety Training	0863	4,415,400.00	0.00	4,656,421.00	9,071,821.00
DCFS Children's Services	0220	408,191,900.00	0.00	0.00	408,191,900.00
Death Certificate Surcharge	0635	2,888,000.00	0.00	0.00	2,888,000.00
Debt Collection	0279	40,000.00	0.00	0.00	40,000.00
Department of Business Services Special Operations	0363	6,637,460.00	0.00	0.00	6,637,460.00
Department of Corrections Reimbursement and Education	0523	102,012,500.00	0.00	0.00	102,012,500.00
Design Professional Administration and Investigation	0888	947,300.00	0.00	0.00	947,300.00
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	0.00	0.00	727,100.00	727,100.00
Division of Corporation Registered Limited Liability Partnership	0167	142,000.00	0.00	0.00	142,000.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	0.00	100,000.00

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Special State Funds (Continued)					
Domestic Violence Shelter and Service.....	0865	1,015,900.00	0.00	0.00	1,015,900.00
Downstate Public Transportation.....	0648	155,926,400.00	0.00	0.00	155,926,400.00
Downstate Transit Improvement.....	0559	35,000,000.00	0.00	0.00	35,000,000.00
Dram Shop.....	0821	7,472,979.00	0.00	0.00	7,472,979.00
Drivers Education.....	0031	18,018,600.00	0.00	0.00	18,018,600.00
Drug Rebate.....	0728	500,000,000.00	0.00	0.00	500,000,000.00
Drug Traffic Prevention.....	0878	175,000.00	0.00	0.00	175,000.00
Drug Treatment.....	0368	5,000.00	0.00	0.00	5,000.00
Drunk and Drugged Driving Prevention.....	0276	3,082,900.00	0.00	0.00	3,082,900.00
Drycleaner Environmental Response Trust.....	0548	5,360,000.00	0.00	0.00	5,360,000.00
EMS Assistance.....	0398	301,200.00	0.00	0.00	301,200.00
Economic Research and Information.....	0023	230,000.00	0.00	0.00	230,000.00
Electronics Recycling.....	0675	500,000.00	0.00	0.00	500,000.00
Emergency Planning and Training.....	0173	145,500.00	0.00	0.00	145,500.00
Emergency Public Health.....	0240	3,400,000.00	0.00	0.00	3,400,000.00
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	5,000,000.00	0.00	0.00	5,000,000.00
Environmental Laboratory Certification.....	0336	678,300.00	0.00	0.00	678,300.00
Environmental Protection Permit and Inspection.....	0944	11,562,922.00	0.00	0.00	11,562,922.00
Epilepsy Treatment and Education Grants-in-Aid.....	0197	30,000.00	0.00	0.00	30,000.00
Estate Tax Collection Distributive.....	0815	27,000,000.00	0.00	0.00	27,000,000.00
Explosives Regulatory.....	0145	129,800.00	0.00	0.00	129,800.00
FY09 Budget Relief.....	0678	37,318,100.00	0.00	0.00	37,318,100.00
Facility Licensing.....	0118	252,117.00	0.00	0.00	252,117.00
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	2,000,000.00	0.00	0.00	2,000,000.00
Federal High Speed Rail Trust.....	0433	0.00	0.00	510,000,000.00	510,000,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued)					
Feed Control	0369	1,500,000.00	0.00	0.00	1,500,000.00
Fertilizer Control	0290	503,703.00	0.00	0.00	503,703.00
Financial Institution	0021	4,832,900.00	0.00	0.00	4,832,900.00
Fire Prevention	0047	26,639,793.00	0.00	0.00	26,639,793.00
Fire Service and Small Equipment	0518	2,000,000.00	0.00	0.00	2,000,000.00
Fire Truck Revolving Loan	0572	6,000,000.00	0.00	3,342.00	6,003,342.00
Firearm Owner's Notification	0071	700,000.00	0.00	0.00	700,000.00
Food and Drug Safety	0014	1,400,000.00	0.00	0.00	1,400,000.00
Foreign Language Interpreter	0597	131,500.00	0.00	0.00	131,500.00
Fund for Illinois' Future	0611	0.00	0.00	13,745,450.00	13,745,450.00
Federal Workforce Training	0913	435,000,000.00	0.00	0.00	435,000,000.00
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	9,947,847.00	0.00	0.00	9,947,847.00
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 Home Loan Revolving	0025	200,000.00	0.00	0.00	200,000.00
Group Workers' Compensation Pool Insolvency	0739	0.00	1,950,000.00	0.00	1,950,000.00
Guardianship and Advocacy	0297	188,006.00	0.00	0.00	188,006.00
Hazardous Waste	0828	25,876,435.00	0.00	0.00	25,876,435.00
Hazardous Waste Occupational Licensing	0282	70,000.00	0.00	0.00	70,000.00
Hazardous Waste Research	0840	472,100.00	0.00	0.00	472,100.00
Health and Human Services Medicaid Trust	0365	52,415,000.00	0.00	0.00	52,415,000.00
Health Facility Plan Review	0524	1,712,791.00	0.00	0.00	1,712,791.00
Health Insurance Reserve	0907	2,067,612,300.00	0.00	0.00	2,067,612,300.00
Healthy Smiles	0654	500,000.00	0.00	0.00	500,000.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	135,000.00	0.00	0.00	135,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued)					
Heartsaver AED	0135	100,000.00	0.00	0.00	100,000.00
Help Illinois Vote	0206	29,500,000.00	0.00	0.00	29,500,000.00
High Speed Internet Services and Information Technology	0444	4,000,000.00	0.00	0.00	4,000,000.00
Home Care Services Agency Licensure	0287	750,000.00	0.00	0.00	750,000.00
Home Inspector Administration	0746	138,700.00	0.00	0.00	138,700.00
Horse Racing	0632	9,194,430.00	0.00	0.00	9,194,430.00
Hospice	0586	10,000.00	0.00	0.00	10,000.00
Hospital Basic Services Preservation	0284	5,000,000.00	0.00	0.00	5,000,000.00
Hospital Provider	0346	1,930,000,000.00	0.00	0.00	1,930,000,000.00
ICCB Adult Education	0692	26,500,000.00	0.00	0.00	26,500,000.00
ICCB Federal Trust	0350	415,000.00	0.00	0.00	415,000.00
ICCB Instructional Development and Enhancement Applications Revolving	0070	300,000.00	0.00	0.00	300,000.00
ISAC Accounts Receivable	0242	300,000.00	0.00	0.00	300,000.00
Illinois Affordable Housing Trust	0286	49,723,000.00	0.00	0.00	49,723,000.00
Illinois AgriFIRST Program	0754	250,000.00	0.00	0.00	250,000.00
Illinois Animal Abuse	0744	4,000.00	0.00	0.00	4,000.00
Illinois Charity Bureau	0549	1,600,000.00	0.00	0.00	1,600,000.00
Illinois Clean Water	0731	11,572,764.00	0.00	0.00	11,572,764.00
Illinois Community College Board Contracts and Grants	0339	5,000,000.00	0.00	0.00	5,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	850,141.00	0.00	0.00	850,141.00
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	18,417,345.00	0.00	8,770,321.00	27,187,666.00
Illinois Future Teachers Corps Scholarship	0753	60,000.00	0.00	0.00	60,000.00
Illinois Gaming Law Enforcement	0085	4,295,100.00	0.00	0.00	4,295,100.00
Illinois Habitat	0391	1,440,000.00	0.00	4,098,867.00	5,538,867.00
Illinois Health Facilities Planning	0238	2,241,191.00	0.00	0.00	2,241,191.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued)					
Illinois Historic Sites	0538	4,424,042.00	0.00	335,447.00	4,759,489.00
Illinois Mathematics and Science Academy Income	0768	3,066,756.00	0.00	0.00	3,066,756.00
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	236,450.00	236,450.00
Illinois Pan Hellenic Trust	0584	45,000.00	0.00	0.00	45,000.00
Illinois Power Agency Operations	0425	3,300,000.00	0.00	0.00	3,300,000.00
Illinois Professional Golfers Association Foundation Junior Golf	0463	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	100,000.00	0.00	0.00	100,000.00
Illinois School Asbestos Abatement	0175	965,000.00	0.00	0.00	965,000.00
Illinois Sports Facilities	0225	37,512,700.00	0.00	0.00	37,512,700.00
Illinois Standardbred Breeders	0708	1,592,800.00	0.00	0.00	1,592,800.00
Illinois State Dental Disciplinary	0823	1,034,117.00	0.00	0.00	1,034,117.00
Illinois State Fair	0438	6,216,559.00	0.00	0.00	6,216,559.00
Illinois State Medical Disciplinary	0093	4,437,265.00	0.00	0.00	4,437,265.00
Illinois State Podiatric Disciplinary	0954	110,800.00	0.00	0.00	110,800.00
Illinois Student Assistance Commission Contracts and Grants	0677	2,500,000.00	0.00	0.00	2,500,000.00
Illinois Tax Increment	0281	21,948,000.00	0.00	0.00	21,948,000.00
Illinois Thoroughbred Breeders	0709	2,393,500.00	0.00	0.00	2,393,500.00
Illinois Underground Utility Facilities Damage Prevention	0127	151,000.00	0.00	0.00	151,000.00
Illinois Veterans' Assistance	0236	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Veterans' Homes	0102	300,000.00	0.00	0.00	300,000.00
Illinois Veterans' Rehabilitation	0036	4,839,700.00	0.00	0.00	4,839,700.00
Illinois Wildlife Preservation	0909	3,200,000.00	0.00	1,528,318.00	4,728,318.00
Illinois Workers' Compensation Commission Operations	0534	24,514,500.00	0.00	0.00	24,514,500.00
Income Tax Refund	0278	0.00	2,347,020,000.00	0.00	2,347,020,000.00

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Special State Funds (Continued)					
Indigent BAIID	0451	500,000.00	0.00	0.00	500,000.00
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	2,500,000.00	0.00	0.00	2,500,000.00
Insurance Financial Regulation	0997	19,253,600.00	0.00	0.00	19,253,600.00
Insurance Premium Tax Refund	0378	0.00	2,025,000.00	0.00	2,025,000.00
Insurance Producer Administration	0922	16,389,810.00	0.00	0.00	16,389,810.00
Intercity Passenger Rail	0233	750,000.00	0.00	0.00	750,000.00
International and Promotional	0984	1,200,000.00	0.00	0.00	1,200,000.00
International Tourism	0621	7,275,900.00	0.00	0.00	7,275,900.00
Interpreters for the Deaf	0449	135,000.00	0.00	0.00	135,000.00
Juvenile Accountability Incentive Block Grant	0581	4,500,000.00	0.00	0.00	4,500,000.00
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	400,000.00	0.00	0.00	400,000.00
Large Business Attraction	0975	2,500,000.00	0.00	0.00	2,500,000.00
LaSalle Veterans' Home	0272	8,377,003.00	0.00	0.00	8,377,003.00
Law Enforcement Camera Grant	0356	97,000.00	0.00	0.00	97,000.00
Lawyers' Assistance Program	0769	851,700.00	0.00	0.00	851,700.00
Lead Poisoning, Screening, Prevention and Abatement	0360	5,250,141.00	0.00	0.00	5,250,141.00
Live and Learn	0026	21,090,000.00	0.00	0.00	21,090,000.00
Livestock Management Facilities	0430	30,000.00	0.00	0.00	30,000.00
Lobbyist Registration Administration	0044	644,300.00	0.00	0.00	644,300.00
Local Government Distributive	0515	142,620,700.00	2,052,211,000.00	0.00	2,194,831,700.00
Local Tourism	0969	13,836,644.00	0.00	0.00	13,836,644.00
Long Term Care Monitor/Receiver	0285	2,400,552.00	0.00	0.00	2,400,552.00
Long Term Care Provider	0345	862,414,100.00	0.00	0.00	862,414,100.00
Lou Gehrig's Disease (ALS) Research	0061	5,000.00	0.00	0.00	5,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued)					
Low Level Radioactive Waste Facility Development and Operation	0942	588,840.00	0.00	0.00	588,840.00
Lung Cancer Research	0456	60,000.00	0.00	0.00	60,000.00
Mammogram	0599	120,000.00	0.00	0.00	120,000.00
Mandatory Arbitration	0262	14,968,300.00	0.00	0.00	14,968,300.00
Manteno Veterans' Home	0980	15,553,008.00	0.00	0.00	15,553,008.00
Marine Corps Scholarship	0760	60,000.00	0.00	0.00	60,000.00
Married Families Domestic Violence	0499	400,000.00	0.00	0.00	400,000.00
Master Mason	0508	50,000.00	0.00	0.00	50,000.00
McCormick Place Expansion Project	0377	138,992,300.00	0.00	0.00	138,992,300.00
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	30,000,000.00	0.00	0.00	30,000,000.00
Mental Health	0050	36,918,887.00	0.00	0.00	36,918,887.00
Metabolic Screening and Treatment	0920	13,853,800.00	0.00	0.00	13,853,800.00
Metropolitan Fair and Exposition Authority Improvement Bond	0961	31,600,100.00	0.00	0.00	31,600,100.00
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
Money Follows the Person Budget Transfer	0522	11,000,000.00	0.00	0.00	11,000,000.00
Monitoring Device Driving Permit Administration Fee	0453	3,000,000.00	0.00	0.00	3,000,000.00
Motor Carrier Safety Inspection	0649	2,300,000.00	0.00	0.00	2,300,000.00
Motor Fuel and Petroleum Standards	0289	50,000.00	0.00	0.00	50,000.00
Motor Vehicle License Plate	0622	17,004,754.00	0.00	0.00	17,004,754.00
Motor Vehicle Review Board	0323	322,100.00	0.00	0.00	322,100.00
Motor Vehicle Theft Prevention Trust	0156	6,933,000.00	0.00	0.00	6,933,000.00
Multiple Sclerosis Assistance	0604	300,000.00	0.00	0.00	300,000.00
Multiple Sclerosis Research	0429	1,000,000.00	0.00	0.00	1,000,000.00
National Guard and Naval Militia Grant	0721	20,000.00	0.00	0.00	20,000.00
Natural Areas Acquisition	0298	11,823,300.00	0.00	15,365,128.00	27,188,428.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued)					
Natural Heritage	0375	75,200.00	0.00	0.00	75,200.00
Nuclear Safety Emergency Preparedness	0796	21,930,436.00	0.00	0.00	21,930,436.00
Nursing Dedicated and Professional	0258	3,347,277.00	0.00	0.00	3,347,277.00
Off-Highway Vehicle Trails	0574	600,000.00	0.00	1,669,969.00	2,269,969.00
Open Space Lands Acquisition and Development	0299	18,462,100.00	0.00	94,920,531.00	113,382,631.00
Optometric Licensing and Disciplinary Board	0259	329,000.00	0.00	0.00	329,000.00
Organ Donor Awareness	0716	200,000.00	0.00	0.00	200,000.00
Over Dimensional Load Police Escort	0652	125,000.00	0.00	0.00	125,000.00
Park and Conservation	0962	26,713,133.00	0.00	31,924,798.00	58,637,931.00
Park District Youth Program	0585	25,000.00	0.00	0.00	25,000.00
Partners for Conservation	0608	10,465,100.00	0.00	17,219,672.00	27,684,772.00
Partners for Conservation Projects	0609	2,612,500.00	0.00	3,557,716.00	6,170,216.00
Pawnbroker Regulation	0562	111,700.00	0.00	0.00	111,700.00
Penny Severns Breast Cervical and Ovarian Cancer Research	0015	603,952.00	0.00	0.00	603,952.00
Personal Property Tax Replacement	0802	26,473,400.00	1,466,486,000.00	0.00	1,492,959,400.00
Pesticide Control	0576	4,600,000.00	0.00	0.00	4,600,000.00
Pet Population Control	0764	250,970.00	0.00	0.00	250,970.00
Plugging and Restoration	0137	1,695,760.00	78,066.00	0.00	1,773,826.00
Plumbing Licensure and Program	0372	1,950,160.00	0.00	0.00	1,950,160.00
Police Memorial Committee	0598	125,000.00	0.00	0.00	125,000.00
Police Training Board Services	0517	97,000.00	0.00	0.00	97,000.00
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	1,500,000.00	0.00	0.00	1,500,000.00
Presidential Library and Museum Operating	0776	12,540,852.00	0.00	0.00	12,540,852.00
Prisoner Review Board Vehicle and Equipment	0366	171,800.00	0.00	0.00	171,800.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued)					
Private College Academic Quality Assurance	0661	50,000.00	0.00	0.00	50,000.00
Professional Regulation Evidence	0192	9,700.00	0.00	0.00	9,700.00
Professions Indirect Cost	0218	28,774,222.00	0.00	0.00	28,774,222.00
Provider Inquiry Trust	0341	1,500,000.00	0.00	0.00	1,500,000.00
Public Health Laboratory Services Revolving	0340	3,000,000.00	0.00	0.00	3,000,000.00
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	1,652,400.00	0.00	0.00	1,652,400.00
Public Transportation	0627	417,300,000.00	0.00	0.00	417,300,000.00
Public Utility	0059	27,549,528.00	0.00	0.00	27,549,528.00
Quality of Life Endowment	0437	1,400,000.00	0.00	0.00	1,400,000.00
Quincy Veterans' Home	0619	18,476,354.00	0.00	0.00	18,476,354.00
Radiation Protection	0067	7,638,439.00	0.00	0.00	7,638,439.00
Rail Freight Loan Repayment	0936	1,045,000.00	0.00	3,941,055.00	4,986,055.00
Real Estate Audit	0750	38,800.00	0.00	0.00	38,800.00
Real Estate License Administration	0850	3,769,575.00	0.00	0.00	3,769,575.00
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	241,100.00	0.00	0.00	241,100.00
Regulatory Evaluation and Basic Enforcement	0388	150,000.00	0.00	0.00	150,000.00
Renewable Energy Resources Trust	0564	6,500,000.00	0.00	0.00	6,500,000.00
Rental Housing Support Program	0150	31,100,000.00	0.00	0.00	31,100,000.00
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
Salmon	0042	381,700.00	0.00	0.00	381,700.00
Savings and Residential Finance Regulatory	0244	4,798,100.00	0.00	0.00	4,798,100.00

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SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued)					
School District Emergency Financial Assistance	0130	1,000,000.00	0.00	0.00	1,000,000.00
School Infrastructure	0568	733,569.00	0.00	0.00	733,569.00
School Technology Revolving Loan	0569	5,000,000.00	0.00	0.00	5,000,000.00
Secretary of State DUI Administration	0732	2,000,825.00	0.00	0.00	2,000,825.00
Secretary of State Evidence	0374	5,000.00	0.00	0.00	5,000.00
Secretary of State Identification Security and Theft Prevention	0480	15,000,000.00	0.00	0.00	15,000,000.00
Secretary of State Police DUI	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services	0759	250,000.00	0.00	0.00	250,000.00
Secretary of State Special License Plate	0185	7,072,800.00	0.00	0.00	7,072,800.00
Secretary of State Special Services	0483	29,129,300.00	0.00	0.00	29,129,300.00
Secretary of State's Grant	0948	500,000.00	0.00	0.00	500,000.00
Securities Audit and Enforcement	0362	13,435,960.00	0.00	0.00	13,435,960.00
Securities Investors Education	0292	2,333,500.00	0.00	0.00	2,333,500.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	5,350,000.00	0.00	0.00	5,350,000.00
September 11th	0588	97,000.00	0.00	0.00	97,000.00
Sex Offender Investigation	0445	50,000.00	0.00	0.00	50,000.00
Sex Offender Management Board	0527	501,200.00	0.00	0.00	501,200.00
Sex Offender Registration	0535	20,000.00	0.00	0.00	20,000.00
Sexual Assault Services	0389	100,000.00	380.00	0.00	100,380.00
Small Business Environmental Assistance	0387	425,000.00	0.00	0.00	425,000.00
Snowmobile Trail Establishment	0866	80,000.00	0.00	87,402.00	167,402.00
Solid Waste Management	0078	27,228,878.00	0.00	0.00	27,228,878.00
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
State Asset Forfeiture	0514	4,501,077.00	0.00	0.00	4,501,077.00
State Boating Act	0039	15,561,909.00	0.00	10,635,285.00	26,197,194.00
State College and University Trust	0417	350,250.00	0.00	0.00	350,250.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued)					
State Crime Laboratory	0152	750,852.00	0.00	0.00	750,852.00
State Furbearer	0293	99,000.00	0.00	139,037.00	238,037.00
State Gaming	0129	121,328,539.00	0.00	0.00	121,328,539.00
State Library	0471	12,000.00	0.00	0.00	12,000.00
State Lottery	0711	381,559,833.00	0.00	0.00	381,559,833.00
State Migratory Waterfowl Stamp	0953	788,000.00	0.00	2,414,136.00	3,202,136.00
State Offender DNA Identification System	0537	3,429,470.00	0.00	0.00	3,429,470.00
State Parking Facility Maintenance	0782	40,000.00	0.00	0.00	40,000.00
State Parks	0040	18,410,400.00	0.00	2,959,420.00	21,369,820.00
State Pensions	0054	147,543,920.00	0.00	0.00	147,543,920.00
State Pheasant	0353	495,000.00	0.00	625,466.00	1,120,466.00
State Police DUI	0222	1,150,000.00	0.00	0.00	1,150,000.00
State Police Services	0906	31,913,872.00	0.00	0.00	31,913,872.00
State Police Vehicle	0246	12,000,000.00	0.00	0.00	12,000,000.00
State Police Vehicle Maintenance	0328	1,000,000.00	0.00	0.00	1,000,000.00
State Police Whistleblower Reward and Protection	0705	17,577,341.00	0.00	0.00	17,577,341.00
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	14,913,418.00	17,613,418.00
State Treasurer's Bank Services Trust	0373	8,116,110.00	0.00	0.00	8,116,110.00
State's Attorneys Appellate Prosecutor's County	0745	2,488,480.00	0.00	0.00	2,488,480.00
Subtitle D Management	0089	3,111,149.00	0.00	0.00	3,111,149.00
Supplemental Low Income Energy Assistance	0550	110,713,563.00	0.00	0.00	110,713,563.00
Support Our Troops	0496	5,000.00	0.00	0.00	5,000.00
Supreme Court Historic Preservation	0428	10,000,000.00	0.00	0.00	10,000,000.00
TOMA Consumer Protection	0241	19,400.00	0.00	0.00	19,400.00
Tanning Facility Permit	0370	502,450.00	0.00	0.00	502,450.00
Tattoo and Body Piercing Establishment Registration	0327	300,000.00	0.00	0.00	300,000.00
Tax Compliance and Administration	0384	4,071,200.00	0.00	0.00	4,071,200.00
Tax Recovery	0310	300,000.00	0.00	0.00	300,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (Concluded)					
Teacher Certificate Fee Revolving.....	0016	1,600,000.00	0.00	0.00	1,600,000.00
Temporary Relocation Expenses Revolving Grant.....	0605	1,400,000.00	0.00	0.00	1,400,000.00
Ticket For The Cure.....	0208	5,519,227.00	0.00	0.00	5,519,227.00
Tobacco Settlement Recovery.....	0733	772,753,197.00	0.00	0.00	772,753,197.00
Tourism Promotion.....	0763	37,386,303.00	0.00	0.00	37,386,303.00
Traffic and Criminal Conviction Surcharge.....	0879	19,218,800.00	0.00	0.00	19,218,800.00
Transportation Regulatory.....	0018	14,872,982.00	0.00	0.00	14,872,982.00
Transportation Safety Highway Hire-back.....	0589	450,000.00	0.00	0.00	450,000.00
Trauma Center.....	0397	25,000,000.00	0.00	0.00	25,000,000.00
Underground Resources Conservation Enforcement.....	0261	997,400.00	0.00	0.00	997,400.00
Underground Storage Tank.....	0072	64,978,157.00	0.00	0.00	64,978,157.00
University Grant.....	0418	70,000.00	0.00	0.00	70,000.00
University of Illinois Hospital Services.....	0136	375,000,000.00	0.00	0.00	375,000,000.00
Used Tire Management.....	0294	10,273,834.00	0.00	0.00	10,273,834.00
Vehicle Inspection.....	0963	26,556,541.00	0.00	0.00	26,556,541.00
Vince Demuzio Memorial Colon Cancer.....	0275	60,000.00	0.00	0.00	60,000.00
Violence Prevention.....	0184	2,081,100.00	0.00	0.00	2,081,100.00
Violent Crime Victims Assistance.....	0929	10,667,400.00	0.00	0.00	10,667,400.00
Water Revolving.....	0270	542,338,929.00	0.00	991,187,290.00	1,533,526,219.00
Weights and Measures.....	0163	4,779,695.00	0.00	0.00	4,779,695.00
Wildlife and Fish.....	0041	74,759,217.00	0.00	10,851,520.00	85,610,737.00
Wildlife Prairie Park.....	0504	100,000.00	0.00	0.00	100,000.00
Wireless Carrier Reimbursement.....	0613	8,252,600.00	0.00	0.00	8,252,600.00
Wireless Service Emergency.....	0612	83,600,000.00	0.00	0.00	83,600,000.00
Workforce, Technology and Economic Development.....	0552	5,000,000.00	0.00	0.00	5,000,000.00
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.....		**$ 14,444,360,250.00**	**$ 5,872,790,446.00**	**$ 1,751,941,659.00**	**$ 22,069,092,355.00**

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Bond Financed Funds					
Anti-Pollution	0551	$ 235,400,000.00	$ 0.00	$ 15,172,116.00	$ 250,572,116.00
Build Illinois	0971	2,350,535,505.00	0.00	635,771,468.00	2,986,306,973.00
Capital Development	0141	2,421,629,793.00	0.00	1,086,296,911.00	3,507,926,704.00
Coal Development	0653	16,000,000.00	0.00	107,000,000.00	123,000,000.00
School Construction	0143	1,600,000,000.00	0.00	32,225,368.00	1,632,225,368.00
Transportation Bond Series A	0553	310,000,000.00	0.00	557,034,392.00	867,034,392.00
Transportation Bond Series B	0554	2,980,500,000.00	0.00	1,152,836,321.00	4,133,336,321.00
Transportation Bond Series D	0695	3,553,742,998.00	0.00	0.00	3,553,742,998.00
Total, Bond Financed Funds		**$ 13,467,808,296.00**	**$ 0.00**	**$ 3,586,336,576.00**	**$ 17,054,144,872.00**
Debt Service Funds					
Build Illinois B.R. & I.	0970	$ 304,000,000.00	$ 0.00	$ 0.00	$ 304,000,000.00
General Obligation B.R. & I.	0101	1,664,955,800.00	53,876,818.00	0.00	1,718,832,618.00
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		**$ 1,983,455,800.00**	**$ 53,876,818.00**	**$ 0.00**	**$ 2,037,332,618.00**
Federal Trust Funds					
AFDC Opportunities	0349	$ 30,000.00	$ 0.00	$ 0.00	$ 30,000.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	10,607,592.00	0.00	15,582,877.00	26,190,469.00
Agriculture Federal Projects	0826	7,115,000.00	0.00	0.00	7,115,000.00
Agriculture Pesticide Control Act	0689	900,000.00	0.00	0.00	900,000.00
Alcoholism and Substance Abuse	0646	28,912,200.00	0.00	0.00	28,912,200.00
Attorney General Federal Grant	0988	2,750,000.00	0.00	0.00	2,750,000.00
BHE Federal Grants	0983	5,500,000.00	0.00	0.00	5,500,000.00
Commerce and Community Affairs Assistance	0636	11,455,600.00	0.00	0.00	11,455,600.00
Community Development/Small Cities Block Grant	0875	236,052,000.00	0.00	0.00	236,052,000.00
Community Developmental Disability Services Medicaid Trust	0142	25,000,000.00	0.00	0.00	25,000,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (Continued)					
Community Mental Health Services Block Grant	0876	18,731,100.00	0.00	0.00	18,731,100.00
Community Services Block Grant	0871	124,473,900.00	0.00	0.00	124,473,900.00
Council on Developmental Disabilities Federal Trust	0131	4,473,600.00	0.00	0.00	4,473,600.00
Court of Claims Federal Grant	0687	10,000,000.00	0.00	0.00	10,000,000.00
Criminal Justice Trust	0488	115,454,427.00	0.00	0.00	115,454,427.00
DCEO Energy Projects	0820	42,000,000.00	0.00	0.00	42,000,000.00
DCFS Federal Projects	0566	8,072,971.00	0.00	0.00	8,072,971.00
DHS Federal Projects	0592	99,188,300.00	0.00	0.00	99,188,300.00
DHS Special Purpose Trust	0408	321,294,110.00	0.00	0.00	321,294,110.00
DNR Federal Projects	0894	8,790,000.00	0.00	0.00	8,790,000.00
Department of Labor Federal Projects	0724	1,500,000.00	0.00	0.00	1,500,000.00
Emergency Management Preparedness	0526	18,102,900.00	0.00	0.00	18,102,900.00
Employment and Training	0347	105,955,100.00	0.00	0.00	105,955,100.00
Energy Administration	0737	277,472,500.00	0.00	0.00	277,472,500.00
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	437,791,000.00	0.00	0.00	437,791,000.00
Federal Congressional Teacher Scholarship Program	0092	3,400,000.00	0.00	0.00	3,400,000.00
Federal Energy	0859	611,000,000.00	0.00	0.00	611,000,000.00
Federal Industrial Services	0726	2,864,300.00	0.00	0.00	2,864,300.00
Federal/Local Airport	0095	137,000,000.00	0.00	550,383,389.00	687,383,389.00
Federal Low Income Housing Tax Credit Exchange	0682	250,000,000.00	0.00	0.00	250,000,000.00
Federal Low Income Housing Tax Credit Gap Home Investment	0681	96,000,000.00	0.00	0.00	96,000,000.00
Federal Mass Transit Trust	0853	16,926,200.00	0.00	80,113,265.00	97,039,465.00
Federal Moderate Rehabilitation Housing	0851	1,977,300.00	0.00	0.00	1,977,300.00
Federal National Community Services Grant	0343	19,007,900.00	0.00	0.00	19,007,900.00
Federal Research and Technology	0680	85,000,000.00	0.00	0.00	85,000,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (Continued)					
Federal Student Incentive Trust	0701	9,000,000.00	0.00	0.00	9,000,000.00
Federal Student Loan	0663	290,000,000.00	0.00	0.00	290,000,000.00
Federal Support Agreement Revolving	0333	27,960,520.00	0.00	0.00	27,960,520.00
Federal Surface Mining Control and Reclamation	0765	3,562,532.00	0.00	0.00	3,562,532.00
Federal Title III Social Security and Employment Service	0052	299,003,590.00	0.00	0.00	299,003,590.00
Federal Title IV Fire Protection Assistance	0670	325,000.00	0.00	992,553.00	1,317,553.00
Federal Unemployment Compensation Special Administration	0055	14,100,000.00	0.00	0.00	14,100,000.00
Fire Prevention Division	0580	700,000.00	0.00	0.00	700,000.00
Flood Control Land Lease	0443	800,000.00	0.00	0.00	800,000.00
Forest Reserve	0086	500,000.00	0.00	0.00	500,000.00
GI Education	0447	1,396,330.00	0.00	0.00	1,396,330.00
Illinois Arts Council Federal Grant	0657	2,361,600.00	0.00	0.00	2,361,600.00
Illinois Department of Revenue Federal Trust	0140	50,000.00	0.00	0.00	50,000.00
Illinois State Police Federal Projects	0904	40,000,000.00	0.00	0.00	40,000,000.00
Indoor Radon Mitigation	0191	1,250,000.00	0.00	0.00	1,250,000.00
Intra-Agency Services	0883	10,700,367.00	0.00	0.00	10,700,367.00
Juvenile Justice Trust	0911	13,447,022.00	0.00	0.00	13,447,022.00
Library Services	0470	7,000,000.00	0.00	0.00	7,000,000.00
Local Initiative	0762	22,453,400.00	0.00	0.00	22,453,400.00
Low Income Home Energy Assistance Block Grant	0870	308,419,352.00	0.00	0.00	308,419,352.00
Maternal and Child Health Services Block Grant	0872	33,585,290.00	0.00	0.00	33,585,290.00
Mines and Minerals Underground Injection Control	0077	386,900.00	0.00	0.00	386,900.00
National Flood Insurance Program	0855	711,200.00	0.00	0.00	711,200.00
Nuclear Civil Protection Planning	0484	5,500,000.00	0.00	0.00	5,500,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (Concluded)					
Old Age Survivors Insurance	0495	89,786,046.00	0.00	0.00	89,786,046.00
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	79,391,891.00	0.00	0.00	79,391,891.00
Preventive Health and Health Services Block Grant	0873	5,138,500.00	0.00	0.00	5,138,500.00
Public Health Federal Projects	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services	0063	205,266,495.00	0.00	0.00	205,266,495.00
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	3,611,200.00	0.00	0.00	3,611,200.00
SBE Federal Department of Agriculture	0410	538,782,400.00	0.00	0.00	538,782,400.00
SBE Federal Department of Education	0561	2,860,359,716.00	0.00	0.00	2,860,359,716.00
Secretary of State Federal Projects	0176	200,000.00	0.00	0.00	200,000.00
Senior Health Insurance Program	0396	800,637.00	0.00	0.00	800,637.00
Services for Older Americans	0618	80,521,682.00	0.00	0.00	80,521,682.00
Special Federal Grant Projects	0090	2,000,000.00	0.00	0.00	2,000,000.00
Special Projects Division	0607	3,053,200.00	0.00	0.00	3,053,200.00
State Appellate Defender Federal Trust	0117	210,000.00	0.00	0.00	210,000.00
State Board of Elections Federal Trust	0647	1,500,000.00	0.00	0.00	1,500,000.00
Student Loan Operating	0664	72,988,801.00	0.00	0.00	72,988,801.00
U.S. Environmental Protection	0065	83,711,865.00	0.00	0.00	83,711,865.00
USDA Women, Infants and Children	0700	349,438,300.00	0.00	0.00	349,438,300.00
Veterans' Affairs Federal Projects	0897	370,000.00	0.00	0.00	370,000.00
Vocational Rehabilitation	0081	168,315,884.00	0.00	11,773,281.00	180,089,165.00
Wholesome Meat	0476	7,091,200.00	0.00	0.00	7,091,200.00
Total, Federal Trust Funds		**$ 8,887,514,920.00**	**$ 0.00**	**$ 658,845,365.00**	**$ 9,546,360,285.00**
Revolving Funds					
Air Transportation	0309	$ 1,000,000.00	$ 0.00	$ 0.00	$ 1,000,000.00
Communications	0312	154,920,284.00	0.00	0.00	154,920,284.00
Facilities Management	0314	229,277,874.00	0.00	0.00	229,277,874.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2010
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Revolving Funds (Concluded)					
Professional Services	0317	18,655,462.00	0.00	0.00	18,655,462.00
State Garage	0303	58,721,900.00	0.00	0.00	58,721,900.00
State Surplus Property	0903	3,838,115.00	0.00	0.00	3,838,115.00
Statistical Services	0304	182,178,551.00	0.00	0.00	182,178,551.00
Workers' Compensation	0332	127,924,000.00	0.00	0.00	127,924,000.00
Working Capital	0301	43,069,590.00	0.00	0.00	43,069,590.00
Total, Revolving Funds		**$ 819,585,776.00**	**$ 0.00**	**$ 0.00**	**$ 819,585,776.00**
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
Armory Rental	0416	21,534.00	0.00	0.00	21,534.00
Attorney General State Projects and Court Order Distribution	0801	4,350,000.00	0.00	0.00	4,350,000.00
Child Support Enforcement Trust	0957	23,400.00	0.00	0.00	23,400.00
County Option Motor Fuel Tax	0190	876,000.00	0.00	0.00	876,000.00
Criminal Justice Information Projects	0335	400,000.00	0.00	0.00	400,000.00
DCFS Special Purpose Trust	0582	352,397.00	0.00	0.00	352,397.00
DHS Private Resources	0690	250,564.00	0.00	0.00	250,564.00
DHS Recoveries Trust	0921	7,922,800.00	0.00	0.00	7,922,800.00
DHS State Projects	0642	6,729,400.00	0.00	0.00	6,729,400.00
DNR Special Projects	0884	250,000.00	0.00	0.00	250,000.00
Department on Aging State Projects	0830	345,000.00	0.00	0.00	345,000.00
EPA Court Trust	0154	2,000,000.00	0.00	0.00	2,000,000.00
EPA Special State Projects Trust	0074	1,625,401.00	0.00	0.00	1,625,401.00
Early Intervention Services Revolving	0502	170,433,719.00	0.00	0.00	170,433,719.00
Environmental Protection Trust	0845	4,000,000.00	0.00	0.00	4,000,000.00
Federal HOME Investment Trust	0338	26,000,000.00	0.00	13,150,000.00	39,150,000.00
Group Insurance Premium	0457	95,740,100.00	0.00	0.00	95,740,100.00
Home Rule Municipal Retailers' Occupation Tax	0138	1,043,900.00	0.00	0.00	1,043,900.00
Illinois Power Agency Trust	0424	1,800,000.00	0.00	0.00	1,800,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2010
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
State Trust Funds (Concluded)					
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	19,181,481.00	25,381,481.00
Land Reclamation.....	0858	350,000.00	0.00	0.00	350,000.00
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	75,000.00	0.00	0.00	75,000.00
Public Aid Recoveries Trust.....	0421	41,063,071.00	0.00	0.00	41,063,071.00
Public Health Special State Projects.....	0896	13,822,168.00	0.00	0.00	13,822,168.00
SBE GED Testing.....	0161	750,000.00	0.00	0.00	750,000.00
SBE Teacher Certification Institute.....	0159	1,008,900.00	0.00	0.00	1,008,900.00
Sheffield February 1982 Agreed Order.....	0882	215,000.00	0.00	0.00	215,000.00
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	1,174,800.00	0.00	0.00	1,174,800.00
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
Veterans' Affairs Library Grant.....	0775	1,379.00	0.00	0.00	1,379.00
Total, State Trust Funds.....		**$ 410,401,533.00**	**$ 0.00**	**$ 32,331,481.00**	**$ 442,733,014.00**
Grand Total.....		**$ 69,820,543,736.00**	**$ 8,030,789,352.00**	**$ 11,602,038,924.00**	**$ 89,453,372,012.00**

TABLE II
APPROPRIATIONS FOR FY2010
SUMMARIZED BY CATEGORY

Category	General Funds	Other State Funds	Federal Funds	Total
Operations				
New Appropriation.....	$ 6,535,813,124.00	$ 6,139,632,325.00	$ 1,583,640,578.00	$ 14,259,086,027.00
Continuing Appropriation.....	1,021,531,933.00	32,854,221.00	0.00	1,054,386,154.00
Reappropriation.....	105,632.00	217,643,791.00	2,946,939.00	220,696,362.00
Total.....	**$ 7,557,450,689.00**	**$ 6,390,130,337.00**	**$ 1,586,587,517.00**	**$ 15,534,168,543.00**
Awards and Grants				
New Appropriation.....	$ 19,506,342,802.00	$ 19,708,510,724.00	$ 7,301,034,342.00	$ 46,515,887,868.00
Continuing Appropriation.....	1,049,834,000.00	3,520,647,000.00	0.00	4,570,481,000.00
Reappropriation.....	39,665,883.00	4,324,215,015.00	505,898,426.00	4,869,779,324.00
Total.....	**$ 20,595,842,685.00**	**$ 27,553,372,739.00**	**$ 7,806,932,768.00**	**$ 55,956,148,192.00**
Permanent Improvements				
New Appropriation.....	0.00	$ 1,493,052,918.00	0.00	$ 1,488,052,918.00
Reappropriation.....	0.00	1,048,991,235.00	0.00	1,048,991,235.00
Total.....	**0.00**	**$ 2,542,044,153.00**	**0.00**	**$ 2,537,044,153.00**
Highway and Waterway Construction				
New Appropriation.....	0.00	$ 5,520,514,523.00	0.00	$ 5,520,514,523.00
Reappropriation.....	0.00	5,312,572,003.00	$ 150,000,000.00	5,462,572,003.00
Total.....	**0.00**	**$ 10,833,086,526.00**	**$ 150,000,000.00**	**$ 10,983,086,526.00**
Debt Service				
New Appropriation.....	0.00	$ 1,983,455,800.00	0.00	$ 1,983,455,800.00
Continuing Appropriation.....	0.00	53,876,818.00	0.00	53,876,818.00
Total.....	0.00	$ 2,037,332,618.00	0.00	$ 2,037,332,618.00
Refunds				
New Appropriation.....	0.00	$ 45,706,600.00	$ 2,840,000.00	$ 48,546,600.00
Continuing Appropriation.....	0.00	2,352,045,380.00	0.00	2,352,045,380.00
Total.....	0.00	$ 2,397,751,980.00	$ 2,840,000.00	$ 2,400,591,980.00
GRAND TOTAL.....	**$ 28,153,293,374.00**	**$ 51,753,718,353.00**	**$ 9,546,360,285.00**	**$ 89,453,372,012.00**

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Legislative Agencies					
General Assembly					
Operations					
General Revenue.....	0001	$ 49,579,200.00	0.00	$ 19,389.00	$ 49,598,589.00
General Assembly Operations Revolving.....	0196	500,000.00	0.00	0.00	500,000.00
Total, General Assembly.....		**$ 50,079,200.00**	**0.00**	**$ 19,389.00**	**$ 50,098,589.00**
Auditor General					
Operations					
General Revenue.....	0001	$ 6,807,000.00	0.00	0.00	$ 6,807,000.00
Audit Expense.....	0342	22,339,103.00	0.00	0.00	22,339,103.00
Total, Auditor General.....		**$ 29,146,103.00**	**0.00**	**0.00**	**$ 29,146,103.00**
Administrative Rules, Joint Committee On					
Operations					
General Revenue.....	0001	$ 1,040,700.00	0.00	0.00	$ 1,040,700.00
Commission on Government Forecasting and Accountability					
Operations					
General Revenue.....	0001	$ 6,932,900.00	0.00	0.00	$ 6,932,900.00
Legislative Audit Commission					
Operations					
General Revenue.....	0001	$ 233,500.00	0.00	0.00	$ 233,500.00
Legislative Ethics Commission					
Operations					
General Revenue.....	0001	$ 312,455.00	0.00	0.00	$ 312,455.00
Legislative Information System					
Operations					
General Revenue.....	0001	$ 5,166,700.00	0.00	0.00	$ 5,166,700.00
General Assembly Computer Equipment Revolving.....	0155	1,600,000.00	0.00	0.00	1,600,000.00
Total, Legislative Information System.....		**$ 6,766,700.00**	**0.00**	**0.00**	**$ 6,766,700.00**

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Legislative Agencies (Concluded)					
Illinois Legislative Printing Unit					
Operations					
General Revenue.....	0001	$ 2,160,000.00	0.00	0.00	$ 2,160,000.00
Legislative Reference Bureau					
Operations					
General Revenue.....	0001	$ 2,489,400.00	0.00	0.00	$ 2,489,400.00
Illinois Legislative Research Unit					
Operations					
General Revenue.....	0001	$ 2,930,950.00	0.00	0.00	$ 2,930,950.00
Office of the Architect of the Capitol					
Operations					
General Revenue.....	0001	$ 1,489,500.00	0.00	0.00	$ 1,489,500.00
Permanent Improvements					
Capital Development.....	0141	50,000,000.00	0.00	$ 552,063.00	50,552,063.00
Total, Office of the Architect of the Capitol.....		**$ 51,489,500.00**	**0.00**	**$ 552,063.00**	**$ 52,041,563.00**
General Assembly Retirement System					
Operations					
General Revenue.....	0001	0.00	$ 10,454,000.00	0.00	$ 10,454,000.00
Judicial Agencies					
Supreme Court					
Operations					
General Revenue.....	0001	$ 269,839,800.00	0.00	0.00	$ 269,839,800.00
Foreign Language Interpreter.....	0597	131,500.00	0.00	0.00	131,500.00
Lawyers' Assistance Program.....	0769	851,700.00	0.00	0.00	851,700.00
Mandatory Arbitration.....	0262	14,968,300.00	0.00	0.00	14,968,300.00
Total, Supreme Court.....		**$ 285,791,300.00**	**0.00**	**0.00**	**$ 285,791,300.00**
Supreme Court Historic Preservation Commission					
Operations					
Supreme Court Historic Preservation.....	0428	$ 10,000,000.00	0.00	0.00	$ 10,000,000.00

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Judicial Agencies (Concluded)					
Judicial Inquiry Board					
Operations					
General Revenue	0001	$ 713,500.00	0.00	0.00	$ 713,500.00
State Appellate Defender, Office of the					
Operations					
General Revenue	0001	$ 21,599,000.00	0.00	0.00	$ 21,599,000.00
Capital Litigation Trust	0614	3,230,213.00	0.00	0.00	3,230,213.00
State Appellate Defender Federal Trust	0117	210,000.00	0.00	0.00	210,000.00
Total, State Appellate Defender, Office of the		**$ 25,039,213.00**	**0.00**	**0.00**	**$ 25,039,213.00**
State's Attorneys Appellate Prosecutor					
Operations					
General Revenue	0001	$ 7,947,900.00	0.00	0.00	$ 7,947,900.00
Capital Litigation Trust	0614	600,000.00	0.00	0.00	600,000.00
Continuing Legal Education Trust	0844	300,000.00	0.00	0.00	300,000.00
State's Attorneys Appellate Prosecutor's County	0745	2,488,480.00	0.00	0.00	2,488,480.00
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		**14,686,380.00**	**0.00**	**0.00**	**14,686,380.00**
Awards and Grants					
General Revenue	0001	2,500,000.00	0.00	0.00	2,500,000.00
Total, State's Attorneys Appellate Prosecutor		**$ 17,186,380.00**	**0.00**	**0.00**	**$ 17,186,380.00**
Judges Retirement System					
Operations					
General Revenue	0001	0.00	$ 78,832,000.00	0.00	$ 78,832,000.00

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers					
Governor					
Operations					
General Revenue	0001	$ 6,385,800.00	0.00	0.00	$ 6,385,800.00
Governor's Grant	0947	100,000.00	0.00	0.00	100,000.00
Total		**6,485,800.00**	**0.00**	**0.00**	**6,485,800.00**
Awards and Grants					
General Revenue	0001	3,466,000,000.00	0.00	0.00	3,466,000,000.00
Total, Governor		**$ 3,472,485,800.00**	**0.00**	**0.00**	**$ 3,472,485,800.00**
Lieutenant Governor					
Operations					
General Revenue	0001	$ 112,900.00	0.00	0.00	$ 112,900.00
Attorney General					
Operations					
General Revenue	0001	$ 32,593,200.00	0.00	0.00	$ 32,593,200.00
A. G. Court Ordered and Voluntary Compliance Payment Projects	0542	7,750,000.00	0.00	0.00	7,750,000.00
Asbestos Abatement	0224	2,916,600.00	0.00	0.00	2,916,600.00
Attorney General Whistleblower Reward and Protection	0600	9,700,000.00	0.00	0.00	9,700,000.00
Attorney General's Grant	0901	5,000.00	0.00	0.00	5,000.00
Capital Litigation Trust	0614	900,000.00	0.00	0.00	900,000.00
Child Support Administrative	0757	320,000.00	0.00	0.00	320,000.00
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	1,050,000.00	0.00	0.00	1,050,000.00
Violent Crime Victims Assistance	0929	2,667,400.00	0.00	0.00	2,667,400.00
Attorney General Federal Grant	0988	2,750,000.00	0.00	0.00	2,750,000.00
Statewide Grand Jury Prosecution	0525	50,000.00	0.00	0.00	50,000.00
Total		**63,602,200.00**	**0.00**	**0.00**	**63,602,200.00**
Awards and Grants					
Married Families Domestic Violence	0499	400,000.00	0.00	0.00	400,000.00

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (Continued)					
Attorney General (Concluded)					
Awards and Grants (Concluded)					
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	4,350,000.00	0.00	0.00	4,350,000.00
Total.....		**12,750,000.00**	**0.00**	**0.00**	**12,750,000.00**
Total, Attorney General.....		**$ 76,352,200.00**	**0.00**	**0.00**	**$ 76,352,200.00**
Secretary of State					
Operations					
General Revenue.....	0001	$ 244,608,800.00	0.00	0.00	$ 244,608,800.00
Road.....	0011	128,500,000.00	0.00	0.00	128,500,000.00
Motor Fuel Tax - State.....	0012	1,300,000.00	0.00	0.00	1,300,000.00
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	6,637,400.00	0.00	0.00	6,637,400.00
Division of Corporation Registered Limited Liability Partnership.....	0167	142,000.00	0.00	0.00	142,000.00
Indigent BAIID.....	0451	500,000.00	0.00	0.00	500,000.00
Lobbyist Registration Administration.....	0044	644,300.00	0.00	0.00	644,300.00
Monitoring Device Driving Permit Administration Fee.....	0453	3,000,000.00	0.00	0.00	3,000,000.00
Motor Vehicle License Plate.....	0622	17,000,000.00	0.00	0.00	17,000,000.00
Motor Vehicle Review Board.....	0323	322,100.00	0.00	0.00	322,100.00
Secretary of State DUI Administration.....	0732	2,000,000.00	0.00	0.00	2,000,000.00
Secretary of State Evidence.....	0374	5,000.00	0.00	0.00	5,000.00
Secretary of State Identification Security and Theft Prevention.....	0480	15,000,000.00	0.00	0.00	15,000,000.00
Secretary of State Police DUI.....	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services.....	0759	250,000.00	0.00	0.00	250,000.00
Secretary of State Special License Plate.....	0185	7,022,800.00	0.00	0.00	7,022,800.00
Secretary of State Special Services.....	0483	26,003,300.00	0.00	0.00	26,003,300.00
Secretary of State's Grant.....	0948	500,000.00	0.00	0.00	500,000.00
Securities Audit and Enforcement.....	0362	13,425,300.00	0.00	0.00	13,425,300.00
Securities Investors Education.....	0292	2,333,500.00	0.00	0.00	2,333,500.00
State Library.....	0471	12,000.00	0.00	0.00	12,000.00

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (Continued)					
Secretary of State (Continued)					
Operations (Concluded)					
Vehicle Inspection	0963	3,772,300.00	0.00	0.00	3,772,300.00
Secretary of State Federal Projects	0176	200,000.00	0.00	0.00	200,000.00
Total		**474,497,600.00**	**0.00**	**0.00**	**474,497,600.00**
Awards and Grants					
General Revenue	0001	15,667,800.00	0.00	0.00	15,667,800.00
Accessible Electronic Information Service	0106	77,000.00	0.00	0.00	77,000.00
Agriculture in the Classroom	0466	50,000.00	0.00	0.00	50,000.00
Boy Scout and Girl Scout	0464	3,000.00	0.00	0.00	3,000.00
Chicago and Northeast Illinois District Council of Carpenters	0756	500.00	0.00	0.00	500.00
Illinois Pan Hellenic Trust	0584	45,000.00	0.00	0.00	45,000.00
Illinois Professional Golfers Association Foundation Junior Golf	0463	10,000.00	0.00	0.00	10,000.00
Illinois Route 66 Heritage Project	0594	100,000.00	0.00	0.00	100,000.00
Live and Learn	0026	21,090,000.00	0.00	0.00	21,090,000.00
Mammogram	0599	120,000.00	0.00	0.00	120,000.00
Marine Corps Scholarship	0760	60,000.00	0.00	0.00	60,000.00
Master Mason	0508	50,000.00	0.00	0.00	50,000.00
Organ Donor Awareness	0716	200,000.00	0.00	0.00	200,000.00
Park District Youth Program	0585	25,000.00	0.00	0.00	25,000.00
Police Memorial Committee	0598	125,000.00	0.00	0.00	125,000.00
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
Support Our Troops	0496	5,000.00	0.00	0.00	5,000.00
Build Illinois	0971	50,000,000.00	0.00	0.00	50,000,000.00
Library Services	0470	7,000,000.00	0.00	0.00	7,000,000.00
Total		**97,804,300.00**	**0.00**	**0.00**	**97,804,300.00**
Permanent Improvements					
State Parking Facility Maintenance	0782	40,000.00	0.00	0.00	40,000.00
Capital Development	0141	575,000.00	0.00	1,000,000.00	1,575,000.00
Total		**615,000.00**	**0.00**	**1,000,000.00**	**1,615,000.00**

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (Continued)					
Secretary of State (Concluded)					
Refunds					
Road	0011	2,000,000.00	0.00	0.00	2,000,000.00
Corporate Franchise Tax Refund	0380	0.00	3,000,000.00	0.00	3,000,000.00
Total		**2,000,000.00**	**3,000,000.00**	**0.00**	**5,000,000.00**
Total, Secretary of State		**$ 574,916,900.00**	**$ 3,000,000.00**	**$ 1,000,000.00**	**$ 578,916,900.00**
Comptroller					
Operations					
General Revenue	0001	$ 106,791,000.00	0.00	0.00	$ 106,791,000.00
Bank and Trust Company	0795	182,300.00	0.00	0.00	182,300.00
Comptroller's Administrative	0543	1,200,000.00	0.00	0.00	1,200,000.00
Fire Prevention	0047	160,300.00	0.00	0.00	160,300.00
Horse Racing	0632	173,000.00	0.00	0.00	173,000.00
State Lottery	0711	50,300.00	0.00	0.00	50,300.00
Federal Title III Social Security and Employment Service	0052	365,500.00	0.00	0.00	365,500.00
Total, Comptroller		**$ 108,922,400.00**	**0.00**	**0.00**	**$ 108,922,400.00**
Treasurer					
Operations					
General Revenue	0001	$ 16,917,700.00	0.00	0.00	$ 16,917,700.00
Capital Litigation Trust	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	8,543,920.00	0.00	0.00	8,543,920.00
State Treasurer's Bank Services Trust	0373	8,100,000.00	0.00	0.00	8,100,000.00
Total		**34,012,520.00**	**20,000.00**	**0.00**	**34,032,520.00**
Awards and Grants					
Capital Litigation Trust	0614	12,191,200.00	0.00	$ 500,000.00	12,691,200.00
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		**44,191,200.00**	**0.00**	**500,000.00**	**44,691,200.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (Concluded)					
Treasurer (Concluded)					
Debt Service					
General Obligation B.R. & I.	0101	1,664,955,800.00	53,876,818.00	0.00	1,718,832,618.00
Matured Bond and Coupon.....	0625	500,000.00	0.00	0.00	500,000.00
Total.....		**1,665,455,800.00**	**53,876,818.00**	**0.00**	**1,719,332,618.00**
Total, Treasurer.....		**$ 1,743,659,520.00**	**$ 53,896,818.00**	**$ 500,000.00**	**$ 1,798,056,338.00**
Departments					
Aging					
Operations					
General Revenue.....	0001	$ 314,213,500.00	0.00	0.00	$ 314,213,500.00
Tobacco Settlement Recovery.....	0733	6,490,900.00	0.00	0.00	6,490,900.00
Services for Older Americans.....	0618	8,395,882.00	0.00	0.00	8,395,882.00
Department on Aging State Projects.....	0830	345,000.00	0.00	0.00	345,000.00
Total.....		**329,445,282.00**	**0.00**	**0.00**	**329,445,282.00**
Awards and Grants					
Tobacco Settlement Recovery.....	0733	1,600,000.00	0.00	0.00	1,600,000.00
Services for Older Americans.....	0618	72,125,800.00	0.00	0.00	72,125,800.00
Total.....		**73,725,800.00**	**0.00**	**0.00**	**73,725,800.00**
Total, Aging.....		**$ 403,171,082.00**	**0.00**	**0.00**	**$ 403,171,082.00**
Agriculture					
Operations					
General Revenue.....	0001	$ 32,413,700.00	0.00	0.00	$ 32,413,700.00
Agricultural Premium.....	0045	17,499,600.00	0.00	0.00	17,499,600.00
Feed Control.....	0369	1,500,000.00	0.00	0.00	1,500,000.00
Illinois Animal Abuse.....	0744	4,000.00	0.00	0.00	4,000.00
Illinois Department of Agriculture Laboratory Services Revolving.....	0024	850,000.00	0.00	0.00	850,000.00
Illinois Standardbred Breeders.....	0708	193,300.00	0.00	0.00	193,300.00
Illinois State Fair.....	0438	5,800,000.00	0.00	0.00	5,800,000.00
Illinois Thoroughbred Breeders.....	0709	486,000.00	0.00	0.00	486,000.00
Livestock Management Facilities.....	0430	30,000.00	0.00	0.00	30,000.00
Motor Fuel and Petroleum Standards.....	0289	50,000.00	0.00	0.00	50,000.00
Pesticide Control.....	0576	4,400,000.00	0.00	0.00	4,400,000.00
Weights and Measures.....	0163	4,557,900.00	0.00	0.00	4,557,900.00
Capital Development.....	0141	2,612,500.00	0.00	0.00	2,612,500.00

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Agriculture (Concluded)					
Operations (Concluded)					
Agriculture Federal Projects.....	0826	7,115,000.00	0.00	0.00	7,115,000.00
Agriculture Pesticide Control Act.....	0689	900,000.00	0.00	0.00	900,000.00
Federal Agricultural Marketing Services.....	0439	4,000.00	0.00	0.00	4,000.00
Wholesome Meat.....	0476	7,091,200.00	0.00	0.00	7,091,200.00
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.....		**86,052,200.00**	**0.00**	**0.00**	**86,052,200.00**
Awards and Grants					
Agricultural Premium.....	0045	6,566,700.00	0.00	0.00	6,566,700.00
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
Illinois Standardbred Breeders.....	0708	1,399,500.00	0.00	0.00	1,399,500.00
Illinois State Fair.....	0438	415,300.00	0.00	0.00	415,300.00
Illinois Thoroughbred Breeders.....	0709	1,907,500.00	0.00	0.00	1,907,500.00
Partners for Conservation.....	0608	4,275,000.00	0.00	0.00	4,275,000.00
Partners for Conservation Projects.....	0609	2,612,500.00	0.00	0.00	2,612,500.00
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.....		**19,415,100.00**	**0.00**	**0.00**	**19,415,100.00**
Permanent Improvements					
Agricultural Premium.....	0045	850,000.00	0.00	0.00	850,000.00
Refunds					
Weights and Measures.....	0163	5,000.00	0.00	0.00	5,000.00
Total, Agriculture.....		**$ 106,322,300.00**	**0.00**	**0.00**	**$ 106,322,300.00**
Central Management Services					
Operations					
General Revenue.....	0001	$ 90,039,700.00	0.00	0.00	$ 90,039,700.00
Health Insurance Reserve.....	0907	23,388,500.00	0.00	0.00	23,388,500.00
Minority and Female Business Enterprise.....	0352	50,000.00	0.00	0.00	50,000.00

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Central Management Services (Concluded)					
Operations (Concluded)					
Capital Development	0141	39,500,000.00	0.00	$ 8,094,074.00	47,594,074.00
Communications	0312	151,486,000.00	0.00	0.00	151,486,000.00
Facilities Management	0314	228,716,500.00	0.00	0.00	228,716,500.00
Professional Services	0317	18,650,700.00	0.00	0.00	18,650,700.00
State Garage	0303	58,661,900.00	0.00	0.00	58,661,900.00
State Surplus Property	0903	3,838,000.00	0.00	0.00	3,838,000.00
Statistical Services	0304	175,865,800.00	0.00	0.00	175,865,800.00
Workers' Compensation	0332	6,411,800.00	0.00	0.00	6,411,800.00
Group Insurance Premium	0457	95,740,100.00	0.00	0.00	95,740,100.00
State Employees Deferred Compensation Plan	0755	1,174,800.00	0.00	0.00	1,174,800.00
Total		**893,523,800.00**	**0.00**	**8,094,074.00**	**901,617,874.00**
Awards and Grants					
Workers' Compensation	0332	121,512,200.00	0.00	0.00	121,512,200.00
Refunds					
Communications	0312	3,293,400.00	0.00	0.00	3,293,400.00
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		**9,603,400.00**	**0.00**	**0.00**	**9,603,400.00**
Total, Central Management Services		**$ 1,024,639,400.00**	**0.00**	**$ 8,094,074.00**	**$ 1,032,733,474.00**
Children and Family Services					
Operations					
General Revenue	0001	$ 592,944,400.00	0.00	0.00	$ 592,944,400.00
DCFS Children's Services	0220	36,312,500.00	0.00	0.00	36,312,500.00
DCFS Federal Projects	0566	8,067,600.00	0.00	0.00	8,067,600.00
DCFS Special Purpose Trust	0582	344,000.00	0.00	0.00	344,000.00
Total		**637,668,500.00**	**0.00**	**0.00**	**637,668,500.00**
Awards and Grants					
Child Abuse Prevention	0934	600,000.00	0.00	0.00	600,000.00
DCFS Children's Services	0220	370,147,800.00	0.00	0.00	370,147,800.00
Total		**370,747,800.00**	**0.00**	**0.00**	**370,747,800.00**
Total, Children and Family Services		**$ 1,008,416,300.00**	**0.00**	**0.00**	**$ 1,008,416,300.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Commerce and Economic Opportunity					
Operations					
General Revenue	0001	$ 19,403,400.00	0.00	0.00	$ 19,403,400.00
Economic Research and Information	0023	230,000.00	0.00	0.00	230,000.00
International and Promotional	0984	1,200,000.00	0.00	0.00	1,200,000.00
Tourism Promotion	0763	31,191,000.00	0.00	0.00	31,191,000.00
Commerce and Community Affairs Assistance	0636	1,655,600.00	0.00	0.00	1,655,600.00
Community Development/Small Cities Block Grant	0875	1,752,000.00	0.00	0.00	1,752,000.00
Community Services Block Grant	0871	1,303,900.00	0.00	0.00	1,303,900.00
Energy Administration	0737	822,500.00	0.00	0.00	822,500.00
Federal Industrial Services	0726	2,807,900.00	0.00	0.00	2,807,900.00
Federal Moderate Rehabilitation Housing	0851	277,300.00	0.00	0.00	277,300.00
Intra-Agency Services	0883	10,195,000.00	0.00	0.00	10,195,000.00
Low Income Home Energy Assistance Block Grant	0870	5,778,000.00	0.00	0.00	5,778,000.00
Total		**76,616,600.00**	**0.00**	**0.00**	**76,616,600.00**
Awards and Grants					
General Revenue	0001	18,503,500.00	0.00	0.00	18,503,500.00
Agricultural Premium	0045	160,000.00	0.00	0.00	160,000.00
Alternative Fuels	0422	1,000,000.00	0.00	0.00	1,000,000.00
Build Illinois	0960	25,000,000.00	0	0	25,000,000.00
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
Energy Efficiency Trust	0571	5,000,000.00	0.00	0.00	5,000,000.00
Federal Workforce Training	0913	435,000,000.00	0.00	0.00	435,000,000.00
Fund for Illinois' Future	0611	0.00	0.00	$ 13,745,450.00	13,745,450.00
Good Samaritan Energy Trust	0555	2,150,000.00	0.00	0.00	2,150,000.00
High Speed Internet Services and Information Technology	0444	4,000,000.00	0.00	0.00	4,000,000.00
Illinois Equity	0974	2,500,000.00	0.00	0.00	2,500,000.00
International Tourism	0621	7,275,900.00	0.00	0.00	7,275,900.00
Large Business Attraction	0975	2,500,000.00	0.00	0.00	2,500,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Commerce and Economic Opportunity (Continued)					
Awards and Grants (Concluded)					
Local Tourism	0969	13,836,644.00	0.00	0.00	13,836,644.00
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	6,500,000.00	0.00	0.00	6,500,000.00
Small Business Environmental Assistance	0387	425,000.00	0.00	0.00	425,000.00
Solid Waste Management	0078	10,500,000.00	0.00	0.00	10,500,000.00
Supplemental Low Income Energy Assistance	0550	110,685,900.00	0.00	0.00	110,685,900.00
Tourism Promotion	0763	6,076,590.00	0.00	0.00	6,076,590.00
Workforce, Technology and Economic Development	0552	5,000,000.00	0.00	0.00	5,000,000.00
Build Illinois Bond	0971	1,476,995,505.00	0.00	394,388,253.00	1,871,383,758.00
Capital Development	0141	79,800,000.00	0.00	76,105,996.00	155,905,996.00
Coal Development	0653	16,000,000.00	0.00	107,000,000.00	123,000,000.00
Commerce and Community Affairs Assistance	0636	9,750,000.00	0.00	0.00	9,750,000.00
Community Development/Small Cities Block Grant	0875	234,000,000.00	0.00	0.00	234,000,000.00
Community Services Block Grant	0871	123,000,000.00	0.00	0.00	123,000,000.00
DCEO Energy Projects	0820	42,000,000.00	0.00	0.00	42,000,000.00
Energy Administration	0737	276,350,000.00	0.00	0.00	276,350,000.00
Federal Energy	0859	611,000,000.00	0.00	0.00	611,000,000.00
Federal Moderate Rehabilitation Housing	0851	1,450,000.00	0.00	0.00	1,450,000.00
Federal Research and Technology	0680	85,000,000.00	0.00	0.00	85,000,000.00
Low Income Home Energy Assistance Block Grant	0870	302,000,000.00	0.00	0.00	302,000,000.00
Petroleum Violation	0900	3,000,000.00	0.00	0.00	3,000,000.00
Total		**3,963,715,139.00**	**0.00**	**591,239,699.00**	**4,554,954,838.00**
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

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Commerce and Economic Opportunity (Concluded)					
Refunds (Concluded)					
Community Services Block Grant.....	0871	170,000.00	0.00	0.00	170,000.00
Energy Administration.....	0737	300,000.00	0.00	0.00	300,000.00
Federal Industrial 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
Low Income Home Energy Assistance Block Grant.....	0870	600,000.00	0.00	0.00	600,000.00
Total.....		**2,220,000.00**	**0.00**	**0.00**	**2,220,000.00**
Total, Commerce and Economic Development.....		**$ 4,042,551,739.00**	**0.00**	**$ 591,239,699.00**	**$ 4,633,791,438.00**
Corrections					
Operations					
General Revenue.....	0001	$ 1,147,335,400.00	0.00	0.00	$ 1,147,335,400.00
Department of Corrections and Education.....	0523	85,000,000.00	0.00	0.00	85,000,000.00
Working Capital.....	0301	42,897,700.00	0.00	0.00	42,897,700.00
Total.....		**1,275,233,100.00**	**0.00**	**0.00**	**1,275,233,100.00**
Permanent Improvements					
Working Capital.....	0301	147,000.00	0.00	0.00	147,000.00
Refunds					
Working Capital.....	0301	7,400.00	0.00	0.00	7,400.00
Total, Corrections.....		**$ 1,275,387,500.00**	**0.00**	**0.00**	**$ 1,275,387,500.00**
Employment Security					
Operations					
General Revenue.....	0001	$ 6,907,700.00	0.00	0.00	$ 6,907,700.00
Federal Title III Social Security and Employment Service.....	0052	295,373,800.00	0.00	0.00	295,373,800.00
Federal Unemployment Compensation Special Administration.....	0055	14,100,000.00	0.00	0.00	14,100,000.00
Total.....		**316,381,500.00**	**0.00**	**0.00**	**316,381,500.00**
Awards and Grants					
Road.....	0011	1,900,000.00	0.00	0.00	1,900,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Employment Security (Concluded)					
Awards and Grants (Concluded)					
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		**4,866,000.00**	**0.00**	**0.00**	**4,866,000.00**
Refunds					
Federal Title III Social Security and Employment Service	0052	300,000.00	0.00	0.00	300,000.00
Total, Employment Security		**$ 321,547,500.00**	**0.00**	**0.00**	**$ 321,547,500.00**
Financial and Professional Regulation					
Operations					
Appraisal Administration	0386	$ 493,000.00	0.00	0.00	$ 493,000.00
Auction Regulation Administration	0641	158,600.00	0.00	0.00	158,600.00
Bank and Trust Company	0795	16,550,800.00	0.00	0.00	16,550,800.00
Credit Union	0243	3,175,400.00	0.00	0.00	3,175,400.00
Design Professional Administration and Investigation	0888	944,900.00	0.00	0.00	944,900.00
Financial Institution	0021	4,829,500.00	0.00	0.00	4,829,500.00
General Professions Dedicated	0022	5,792,700.00	0.00	0.00	5,792,700.00
Home Inspector Administration	0746	137,700.00	0.00	0.00	137,700.00
Illinois State Dental Disciplinary	0823	1,030,900.00	0.00	0.00	1,030,900.00
Illinois State Medical Disciplinary	0093	4,426,400.00	0.00	0.00	4,426,400.00
Illinois State Podiatric Disciplinary	0954	9,800.00	0.00	0.00	9,800.00
Nursing Dedicated and Professional	0258	2,135,800.00	0.00	0.00	2,135,800.00
Optometric Licensing and Disciplinary Board	0259	276,600.00	0.00	0.00	276,600.00
Pawnbroker Regulation	0562	110,700.00	0.00	0.00	110,700.00
Professional Regulation Evidence	0192	9,700.00	0.00	0.00	9,700.00
Professions Indirect Cost	0218	28,761,400.00	0.00	0.00	28,761,400.00
Real Estate Audit	0750	38,800.00	0.00	0.00	38,800.00
Real Estate License Administration	0850	3,760,500.00	0.00	0.00	3,760,500.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Financial and Professional Regulation (Concluded)					
Operations (Concluded)					
Registered Certified Public Accountants Administration and Disciplinary.....	0151	241,100.00	0.00	0.00	241,100.00
Savings and Residential Finance Regulatory.....	0244	4,793,200.00	0.00	0.00	4,793,200.00
Total.....		**77,677,500.00**	**0.00**	**0.00**	**77,677,500.00**
Awards and Grants					
Appraisal Administration.....	0386	223,100.00	0.00	0.00	223,100.00
Refunds					
Appraisal Administration.....	0386	2,900.00	0.00	0.00	2,900.00
Auction Regulation Administration.....	0641	1,000.00	0.00	0.00	1,000.00
Bank and Trust Company.....	0795	2,900.00	0.00	0.00	2,900.00
Credit Union.....	0243	1,000.00	0.00	0.00	1,000.00
Design Professional Administration and Investigation.....	0888	2,400.00	0.00	0.00	2,400.00
Financial Institution.....	0021	3,400.00	0.00	0.00	3,400.00
General Professions Dedicated.....	0022	40,700.00	0.00	0.00	40,700.00
Home Inspector Administration.....	0746	1,000.00	0.00	0.00	1,000.00
Illinois State Dental Disciplinary.....	0823	2,400.00	0.00	0.00	2,400.00
Illinois State Medical Disciplinary.....	0093	9,700.00	0.00	0.00	9,700.00
Illinois State Podiatric Disciplinary.....	0954	1,000.00	0.00	0.00	1,000.00
Nursing Dedicated and Professional.....	0258	9,700.00	0.00	0.00	9,700.00
Optometric Licensing and Disciplinary Board.....	0259	2,400.00	0.00	0.00	2,400.00
Pawnbroker Regulation.....	0562	1,000.00	0.00	0.00	1,000.00
Real Estate License Administration.....	0850	7,800.00	0.00	0.00	7,800.00
Savings and Residential Finance Regulatory.....	0244	4,900.00	0.00	0.00	4,900.00
TOMA Consumer Protection.....	0241	19,400.00	0.00	0.00	19,400.00
Total.....		**113,600.00**	**0.00**	**0.00**	**113,600.00**
Total, Financial and Professional Regulation.....		**$ 78,014,200.00**	**0.00**	**0.00**	**$ 78,014,200.00**

TABLE III
APPROPRIATIONS FOR FY2010
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Healthcare and Family Services					
Operations					
General Revenue	0001	$ 105,669,500.00	0.00	0.00	$ 105,669,500.00
Road	0011	150,178,800.00	0.00	0.00	150,178,800.00
Care Provider Fund for Persons with Developmental Disability	0344	130,900.00	0.00	0.00	130,900.00
Child Support Administrative	0757	194,758,900.00	0.00	0.00	194,758,900.00
County Provider Trust	0329	500,000.00	0.00	0.00	500,000.00
Health Insurance Reserve	0907	2,044,223,800.00	0.00	0.00	2,044,223,800.00
Long Term Care Provider	0345	2,335,800.00	0.00	0.00	2,335,800.00
Medical Special Purpose Trust	0808	10,000,000.00	0.00	0.00	10,000,000.00
Tobacco Settlement Recovery	0733	12,800,000.00	0.00	0.00	12,800,000.00
Public Aid Recoveries Trust	0421	40,935,700.00	0.00	0.00	40,935,700.00
Total		**2,561,533,400.00**	**0.00**	**0.00**	**2,561,533,400.00**
Awards and Grants					
General Revenue	0001	6,702,916,200.00	0.00	0.00	6,702,916,200.00
County Provider Trust	0329	1,981,119,000.00	0.00	0.00	1,981,119,000.00
Drug Rebate	0728	500,000,000.00	0.00	0.00	500,000,000.00
Family Care	0720	40,000,000.00	0.00	0.00	40,000,000.00
Hospital Provider	0346	1,925,000,000.00	0.00	0.00	1,925,000,000.00
Juvenile Rehabilitation Services Medicaid Matching	0575	8,500,000.00	0.00	0.00	8,500,000.00
Long Term Care Provider	0345	855,328,300.00	0.00	0.00	855,328,300.00
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
Medical Special Purpose Trust	0808	20,000,000.00	0.00	0.00	20,000,000.00
Money Follows the Person Budget Transfer	0522	11,000,000.00	0.00	0.00	11,000,000.00
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
Tobacco Settlement Recovery	0733	730,300,000.00	0.00	0.00	730,300,000.00
Trauma Center	0397	18,000,000.00	0.00	0.00	18,000,000.00
University of Illinois Hospital Services	0136	375,000,000.00	0.00	0.00	375,000,000.00
Total		**13,394,563,500.00**	**0.00**	**0.00**	**13,394,563,500.00**

TABLE III
APPROPRIATIONS FOR FY2010
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Healthcare and Family Services (Concluded)					
Refunds					
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
Hospital Provider	0346	5,000,000.00	0.00	0.00	5,000,000.00
Long Term Care Provider	0345	2,750,000.00	0.00	0.00	2,750,000.00
Total		**9,750,000.00**	**0.00**	**0.00**	**9,750,000.00**
Total, Healthcare and Family Services		**$ 15,965,846,900.00**	**0.00**	**0.00**	**$ 15,965,846,900.00**
Human Rights					
Operations					
General Revenue	0001	$ 9,424,000.00	0.00	0.00	$ 9,424,000.00
Special Projects Division	0607	2,953,200.00	0.00	0.00	2,953,200.00
Total, Human Rights		**$ 12,377,200.00**	**0.00**	**0.00**	**$ 12,377,200.00**
Human Services					
Operations					
General Revenue	0001	$ 996,228,000.00	0.00	0.00	$ 996,228,000.00
Domestic Violence Shelter and Service	0865	63,700.00	0.00	0.00	63,700.00
Illinois Veterans' Rehabilitation	0036	2,426,000.00	0.00	0.00	2,426,000.00
Mental Health	0050	26,749,600.00	0.00	0.00	26,749,600.00
Youth Alcoholism and Substance Abuse Prevention	0128	150,000.00	0.00	0.00	150,000.00
Community Mental Health Services Block Grant	0876	1,157,500.00	0.00	0.00	1,157,500.00
DHS Federal Projects	0592	9,919,300.00	0.00	0.00	9,919,300.00
DHS Special Purpose Trust	0408	15,574,800.00	0.00	0.00	15,574,800.00
Federal National Community Services Grant	0343	6,038,000.00	0.00	0.00	6,038,000.00
Juvenile Justice Trust	0911	14,500.00	0.00	0.00	14,500.00
Local Initiative	0762	125,400.00	0.00	0.00	125,400.00
Maternal and Child Health Services Block Grant	0872	4,550,500.00	0.00	0.00	4,550,500.00
Old Age Survivors Insurance	0495	70,784,700.00	0.00	0.00	70,784,700.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant	0013	5,638,400.00	0.00	0.00	5,638,400.00

TABLE III
APPROPRIATIONS FOR FY2010
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Human Services (Continued)					
Operations (Concluded)					
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	18,338,300.00	0.00	0.00	18,338,300.00
Vocational Rehabilitation	0081	89,379,400.00	0.00	0.00	89,379,400.00
DHS Private Resources	0690	150,000.00	0.00	0.00	150,000.00
DHS Recoveries Trust	0921	7,922,800.00	0.00	0.00	7,922,800.00
DHS State Projects	0642	1,368,000.00	0.00	0.00	1,368,000.00
Early Intervention Services Revolving	0502	112,000.00	0.00	0.00	112,000.00
Total		**1,258,040,900.00**	**0.00**	**0.00**	**1,258,040,900.00**
Awards and Grants					
General Revenue	0001	1,596,859,600.00	0.00	0.00	1,596,859,600.00
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	50,000,000.00	0.00	0.00	50,000,000.00
Community Mental Health Medicaid Trust	0718	115,689,900.00	0.00	0.00	115,689,900.00
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
Drunk and Drugged Driving Prevention	0276	3,082,900.00	0.00	0.00	3,082,900.00
Group Home Loan Revolving	0025	200,000.00	0.00	0.00	200,000.00
Health and Human Services Medicaid Trust	0365	52,415,000.00	0.00	0.00	52,415,000.00
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
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	28,912,200.00	0.00	0.00	28,912,200.00
Community Developmental Disability Services Medicaid Trust	0142	25,000,000.00	0.00	0.00	25,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Human Services (Continued)					
Awards and Grants (Concluded)					
Community Mental Health Services Block Grant	0876	17,573,600.00	0.00	0.00	17,573,600.00
DHS Federal Projects	0592	89,243,100.00	0.00	0.00	89,243,100.00
DHS Special Purpose Trust	0408	305,719,300.00	0.00	0.00	305,719,300.00
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
Gaining Early Awareness and Readiness for Undergraduate Programs	0394	3,500,000.00	0.00	0.00	3,500,000.00
Juvenile Justice Trust	0911	13,432,100.00	0.00	0.00	13,432,100.00
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	330,900,000.00	0.00	0.00	330,900,000.00
Vocational Rehabilitation	0081	78,780,700.00	0.00	$ 11,773,281.00	90,553,981.00
DHS Private Resources	0690	100,000.00	0.00	0.00	100,000.00
DHS State Projects	0642	5,361,400.00	0.00	0.00	5,361,400.00
Early Intervention Services Revolving	0502	170,000,000.00	0.00	0.00	170,000,000.00
Total		**3,165,028,000.00**	**0.00**	**11,773,281.00**	**3,176,801,281.00**
Permanent Improvements					
Build Illinois	0971	100,000.00	0.00	0.00	100,000.00
Refunds					
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
Sexual Assault Services	0389	0.00	$ 380.00	0.00	380.00
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

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Human Services (Concluded)					
Refunds (Concluded)					
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.....		**670,000.00**	**380.00**	**0.00**	**670,380.00**
Total, Human Services.....		**$ 4,423,838,900.00**	**$ 380.00**	**$ 11,773,281.00**	**$ 4,435,612,561.00**
Illinois Power Agency					
Operations					
Illinois Power Agency Operations.....	0425	$ 3,300,000.00	0.00	0.00	$ 3,300,000.00
Illinois Power Agency Trust.....	0424	1,800,000.00	0.00	0.00	1,800,000.00
Total, Illinois Power Agency.....		**$ 5,100,000.00**	**0.00**	**0.00**	**$ 5,100,000.00**
Insurance					
Operations					
Illinois Workers' Compensation Commission Operations.....	0534	$ 485,000.00	0.00	0.00	$ 485,000.00
Insurance Financial Regulation.....	0997	19,203,600.00	0.00	0.00	19,203,600.00
Insurance Producer Administration.....	0922	16,226,000.00	0.00	0.00	16,226,000.00
Public Pension Regulation.....	0546	1,652,400.00	0.00	0.00	1,652,400.00
Senior Health Insurance Program.....	0396	800,000.00	0.00	0.00	800,000.00
Total.....		**38,367,000.00**	**0.00**	**0.00**	**38,367,000.00**
Awards and Grants					
Group Workers' Compensation Pool Insolvency.....	0739	0.00	$ 1,950,000.00	0.00	1,950,000.00
Refunds					
Insurance Financial Regulation.....	0997	50,000.00	0.00	0.00	50,000.00
Insurance Premium Tax Refund.....	0378	0.00	2,025,000.00	0.00	2,025,000.00
Insurance Producer Administration.....	0922	162,100.00	0.00	0.00	162,100.00
Total.....		**212,100.00**	**2,025,000.00**	**0.00**	**2,237,100.00**
Total, Insurance.....		**$ 38,579,100.00**	**$ 3,975,000.00**	**0.00**	**$ 42,554,100.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Juvenile Justice					
Operations					
General Revenue	0001	$ 114,870,200.00	0.00	0.00	$ 114,870,200.00
Department of Corrections Reimbursement and Education	0523	17,000,000.00	0.00	0.00	17,000,000.00
Total		**131,870,200.00**	**0.00**	**0.00**	**131,870,200.00**
Awards and Grants					
General Revenue	0001	293,100.00	0.00	0.00	293,100.00
Total, Juvenile Justice		**$ 132,163,300.00**	**0.00**	**0.00**	**$ 132,163,300.00**
Labor					
Operations					
General Revenue	0001	$ 5,684,500.00	0.00	0.00	$ 5,684,500.00
Child Labor and Day and Temporary Labor Services Enforcement	0357	500,000.00	0.00	0.00	500,000.00
Department of Labor Federal Trust	0724	1,500,000.00	0.00	0.00	1,500,000.00
Total, Labor		**$ 7,684,500.00**	**0.00**	**0.00**	**$ 7,684,500.00**
Military Affairs					
Operations					
General Revenue	0001	$ 15,900,200.00	0.00	0.00	$ 15,900,200.00
Military Affairs Trust	0043	1,432,000.00	0.00	0.00	1,432,000.00
Federal Support Agreement Revolving	0333	26,759,000.00	0.00	0.00	26,759,000.00
Total		**44,091,200.00**	**0.00**	**0.00**	**44,091,200.00**
Awards and Grants					
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		**6,200,000.00**	**0.00**	**0.00**	**6,200,000.00**
Permanent Improvements					
Illinois National Guard Armory Construction	0927	0.00	0.00	$ 236,450.00	236,450.00
Total, Military Affairs		**$ 50,291,200.00**	**0.00**	**$ 236,450.00**	**$ 50,527,650.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Natural Resources					
Operations					
General Revenue	0001	$ 54,940,000.00	0.00	0.00	$ 54,940,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	2,160,900.00	0.00	0.00	2,160,900.00
Aggregate Operations Regulatory	0146	398,900.00	0.00	0.00	398,900.00
Coal Mining Regulatory	0147	6,443,400.00	0.00	0.00	6,443,400.00
Drug Traffic Prevention	0878	25,000.00	0.00	0.00	25,000.00
Explosives Regulatory	0145	129,800.00	0.00	0.00	129,800.00
Illinois Forestry Development	0905	2,480,400.00	0.00	$ 6,099,854.00	8,580,254.00
Illinois Historic Sites	0538	3,898,300.00	0.00	0.00	3,898,300.00
Illinois Wildlife Preservation	0909	3,200,000.00	0.00	1,528,318.00	4,728,318.00
Natural Areas Acquisition	0298	8,823,300.00	0.00	0.00	8,823,300.00
Natural Heritage	0375	75,200.00	0.00	0.00	75,200.00
Open Space Lands Acquisition and Development	0299	1,462,100.00	0.00	0.00	1,462,100.00
Park and Conservation	0962	18,962,400.00	0.00	0.00	18,962,400.00
Partners for Conservation	0608	5,576,100.00	0.00	15,244,372.00	20,820,472.00
Plugging and Restoration	0137	1,540,800.00	$ 78,066.00	0.00	1,618,866.00
Presidential Library and Museum Operating	0776	12,535,800.00	0.00	0.00	12,535,800.00
Salmon	0042	381,700.00	0.00	0.00	381,700.00
State Boating Act	0039	12,961,500.00	0.00	0.00	12,961,500.00
State Parks	0040	18,210,400.00	0.00	417,176.00	18,627,576.00
Underground Resources Conservation Enforcement	0261	972,400.00	0.00	0.00	972,400.00
Wildlife and Fish	0041	71,380,900.00	0.00	8,979,168.00	80,360,068.00
Wildlife Prairie Park	0504	100,000.00	0.00	0.00	100,000.00
Build Illinois	0971	8,000,000.00	0.00	0.00	8,000,000.00
Capital Development	0141	45,000,000.00	0.00	1,533,778.00	46,533,778.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	4,588,900.00	0.00	0.00	4,588,900.00
DNR Federal Projects	0894	8,790,000.00	0.00	0.00	8,790,000.00
Federal Surface Mining Control and Reclamation	0765	3,562,100.00	0.00	0.00	3,562,100.00
Mines and Minerals Underground Injection Control	0077	386,900.00	0.00	0.00	386,900.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Natural Resources (Continued)					
Operations (Concluded)					
National Flood Insurance Program	0855	711,200.00	0.00	0.00	711,200.00
DNR Special Projects	0884	250,000.00	0.00	0.00	250,000.00
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		**299,698,400.00**	**78,066.00**	**33,802,666.00**	**333,579,132.00**
Awards and Grants					
Illinois Forestry Development	0905	15,925,000.00	0.00	2,670,467.00	18,595,467.00
Illinois Historic Sites	0538	150,000.00	0.00	335,447.00	485,447.00
Off-Highway Vehicle Trails	0574	600,000.00	0.00	1,669,969.00	2,269,969.00
Open Space Lands Acquisition and Development	0299	17,000,000.00	0.00	94,920,531.00	111,920,531.00
Park and Conservation	0962	3,000,000.00	0.00	17,247,621.00	20,247,621.00
Plugging and Restoration	0137	110,000.00	0.00	0.00	110,000.00
Snowmobile Trail Establishment	0866	80,000.00	0.00	87,402.00	167,402.00
State Boating Act	0039	1,070,000.00	0.00	5,442,186.00	6,512,186.00
State Migratory Waterfowl Stamp	0953	288,000.00	0.00	0.00	288,000.00
Wildlife and Fish	0041	2,100,000.00	0.00	726,672.00	2,826,672.00
Build Illinois	0971	150,000,000.00	0.00	0.00	150,000,000.00
Capital Development	0141	50,000,000.00	0.00	7,330,603.00	57,330,603.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	6,000,000.00	0.00	15,582,877.00	21,582,877.00
Federal Title IV Fire Protection Assistance	0670	325,000.00	0.00	992,553.00	1,317,553.00
Flood Control Land Lease	0443	800,000.00	0.00	0.00	800,000.00
Forest Reserve	0086	500,000.00	0.00	0.00	500,000.00
AML Reclamation Set Aside	0257	1,500,000.00	0.00	0.00	1,500,000.00
Land and Water Recreation	0465	6,200,000.00	0.00	19,181,481.00	25,381,481.00
Total		**255,648,000.00**	**0.00**	**166,187,809.00**	**421,835,809.00**
Permanent Improvements					
Adeline Jay Geo-Karis Illinois Beach Marina	0982	375,000.00	0.00	1,124,062.00	1,499,062.00
Illinois Habitat	0391	1,440,000.00	0.00	4,098,867.00	5,538,867.00
Illinois Historic Sites	0538	375,000.00	0.00	0.00	375,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Natural Resources (Concluded)					
Permanent Improvements (Concluded)					
Natural Areas Acquisition.....	0298	3,000,000.00	0.00	15,365,128.00	18,365,128.00
Park and Conservation.....	0962	4,750,000.00	0.00	14,677,177.00	19,427,177.00
Partners for Conservation Projects.....	0609	0.00	0.00	3,557,716.00	3,557,716.00
State Boating Act.....	0039	1,500,000.00	0.00	5,193,099.00	6,693,099.00
State Furbearer.....	0293	99,000.00	0.00	139,037.00	238,037.00
State Migratory Waterfowl Stamp.....	0953	500,000.00	0.00	2,414,136.00	2,914,136.00
State Parks.....	0040	150,000.00	0.00	2,542,244.00	2,692,244.00
State Pheasant.....	0353	495,000.00	0.00	625,466.00	1,120,466.00
Wildlife and Fish.....	0041	100,000.00	0.00	1,145,680.00	1,245,680.00
Capital Development.....	0141	44,950,000.00	0.00	49,602,291.00	94,552,291.00
Total.....		**57,734,000.00**	**0.00**	**100,484,903.00**	**158,218,903.00**
Highway and Waterway Construction					
Capital Development.....	0141	92,515,000.00	0.00	41,355,139.00	133,870,139.00
Refunds					
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
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.....		**1,305,000.00**	**0.00**	**0.00**	**1,305,000.00**
Total, Natural Resources.....		**$ 706,900,400.00**	**$ 78,066.00**	**$ 341,830,517.00**	**$ 1,048,808,983.00**
Public Health					
Operations					
General Revenue.....	0001	$ 100,123,700.00	0.00	0.00	$ 100,123,700.00
Assisted Living and Shared					
Housing Regulatory.....	0702	325,000.00	0.00	0.00	325,000.00
Community Health Center Care.....	0113	1,000,000.00	0.00	0.00	1,000,000.00
Death Certificate Surcharge.....	0635	2,500,000.00	0.00	0.00	2,500,000.00
EMS Assistance.....	0398	300,000.00	0.00	0.00	300,000.00
Emergency Public Health.....	0240	3,200,000.00	0.00	0.00	3,200,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Public Health (Continued)					
Operations (Continued)					
End Stage Renal Disease Facility Licensing	0381	385,000.00	0.00	0.00	385,000.00
Facility Licensing	0118	250,000.00	0.00	0.00	250,000.00
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	1,700,000.00	0.00	0.00	1,700,000.00
Healthy Smiles	0654	500,000.00	0.00	0.00	500,000.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	135,000.00	0.00	0.00	135,000.00
Heartsaver AED	0135	100,000.00	0.00	0.00	100,000.00
Home Care Services Agency Licensure	0287	750,000.00	0.00	0.00	750,000.00
Illinois Health Facilities Planning	0238	2,200,000.00	0.00	0.00	2,200,000.00
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	2,400,000.00	0.00	0.00	2,400,000.00
Long Term Care Provider	0345	2,000,000.00	0.00	0.00	2,000,000.00
Metabolic Screening and Treatment	0920	8,603,800.00	0.00	0.00	8,603,800.00
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	250,000.00	0.00	0.00	250,000.00
Plumbing Licensure and Program	0372	1,950,000.00	0.00	0.00	1,950,000.00
Public Health Laboratory Services Revolving	0340	3,000,000.00	0.00	0.00	3,000,000.00
Public Health Water Permit	0256	200,000.00	0.00	0.00	200,000.00
Regulatory Evaluation and Basic Enforcement	0388	150,000.00	0.00	0.00	150,000.00
Rural/Downstate Health Access	0048	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
Tattoo and Body Piercing Establishment Registration	0327	300,000.00	0.00	0.00	300,000.00
Tobacco Settlement Recovery	0733	2,000,000.00	0.00	0.00	2,000,000.00
Trauma Center	0397	7,000,000.00	0.00	0.00	7,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Public Health (Continued)					
Operations (Concluded)					
Used Tire Management	0294	500,000.00	0.00	0.00	500,000.00
Maternal and Child Health Services Block Grant	0872	1,000,000.00	0.00	0.00	1,000,000.00
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	176,541,100.00	0.00	0.00	176,541,100.00
Public Health Special State Projects	0896	13,821,400.00	0.00	0.00	13,821,400.00
Total		**346,121,200.00**	**0.00**	**0.00**	**346,121,200.00**
Awards and Grants					
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
Autoimmune Disease Research	0469	40,000.00	0.00	0.00	40,000.00
Epilepsy Treatment and Education Grants-in-Aid	0197	30,000.00	0.00	0.00	30,000.00
Hospice	0586	10,000.00	0.00	0.00	10,000.00
Innovations in Long-term Care Quality Demonstration Grants	0371	2,500,000.00	0.00	0.00	2,500,000.00
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	5,000.00	0.00	0.00	5,000.00
Lung Cancer Research	0456	60,000.00	0.00	0.00	60,000.00
Metabolic Screening and Treatment	0920	5,250,000.00	0.00	0.00	5,250,000.00
Multiple Sclerosis Research	0429	1,000,000.00	0.00	0.00	1,000,000.00
Quality of Life Endowment	0437	1,400,000.00	0.00	0.00	1,400,000.00
Penny Severns Breast Cervical and Ovarian Cancer Research	0015	600,000.00	0.00	0.00	600,000.00
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	60,000.00	0.00	0.00	60,000.00
Build Illinois	0971	155,000,000.00	0.00	0.00	155,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Public Health (Concluded)					
Awards and Grants (Concluded)					
Maternal and Child Health Services Block Grant	0872	3,995,000.00	0.00	0.00	3,995,000.00
Preventive Health and Health Services Block Grant	0873	1,000,000.00	0.00	0.00	1,000,000.00
Public Health Services	0063	28,188,000.00	0.00	0.00	28,188,000.00
Total		**225,788,000.00**	**0.00**	**0.00**	**225,788,000.00**
Refunds					
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		**85,000.00**	**0.00**	**0.00**	**85,000.00**
Total, Public Health		**$ 571,994,200.00**	**0.00**	**0.00**	**$ 571,994,200.00**
Revenue					
Operations					
General Revenue	0001	$ 122,737,100.00	0.00	0.00	$ 122,737,100.00
Motor Fuel Tax - State	0012	45,607,300.00	0.00	0.00	45,607,300.00
Debt Collection	0279	40,000.00	0.00	0.00	40,000.00
Dram Shop	0821	6,463,400.00	0.00	0.00	6,463,400.00
Horse Racing	0632	88,500.00	0.00	0.00	88,500.00
Illinois Affordable Housing Trust	0286	2,500,000.00	0.00	0.00	2,500,000.00
Illinois Gaming Law Enforcement	0085	1,695,100.00	0.00	0.00	1,695,100.00
Illinois Tax Increment	0281	527,400.00	0.00	0.00	527,400.00
Personal Property Tax Replacement	0802	23,682,500.00	0.00	0.00	23,682,500.00
Rental Housing Support Program	0150	1,100,000.00	0.00	0.00	1,100,000.00
State Gaming	0129	183,400.00	0.00	0.00	183,400.00
State Lottery	0711	66,152,400.00	0.00	0.00	66,152,400.00
Tax Compliance and Administration	0384	4,071,200.00	0.00	0.00	4,071,200.00
Underground Storage Tank	0072	1,314,800.00	0.00	0.00	1,314,800.00
Illinois Department of Revenue Federal Trust	0140	50,000.00	0.00	0.00	50,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Revenue (Continued)					
Operations (Concluded)					
County Option Motor Fuel Tax.....	0190	876,000.00	0.00	0.00	876,000.00
Home Rule Municipal Retailers' Occupation Tax.....	0138	1,043,900.00	0.00	0.00	1,043,900.00
Total.....		**278,133,000.00**	**0.00**	**0.00**	**278,133,000.00**
Awards and Grants					
General Revenue.....	0001	19,767,000.00	0.00	0.00	19,767,000.00
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	47,000,000.00	0.00	0.00	47,000,000.00
Illinois Gaming Law Enforcement.....	0085	1,300,000.00	0.00	0.00	1,300,000.00
Illinois Tax Increment.....	0281	21,420,600.00	0.00	0.00	21,420,600.00
Local Government Distributive.....	0515	142,620,700.00	$ 2,052,211,000.00	0.00	2,194,831,700.00
Personal Property Tax Replacement.....	0802	0.00	1,466,486,000.00	0.00	1,466,486,000.00
Predatory Lending Database Program.....	0478	1,500,000.00	0.00	0.00	1,500,000.00
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	30,000,000.00	0.00	0.00	30,000,000.00
Senior Citizens Real Estate Deferred Tax Revolving.....	0930	5,350,000.00	0.00	0.00	5,350,000.00
State and Local Sales Tax Reform.....	0186	53,803,700.00	0.00	0.00	53,803,700.00
State Lottery.....	0711	315,050,000.00	0.00	0.00	315,050,000.00
Build Illinois.....	0971	130,000,000.00	0.00	0.00	130,000,000.00
Federal Low Income Housing Tax Credit Exchange.....	0682	250,000,000.00	0.00	0.00	250,000,000.00
Federal Low Income Housing Tax Credit Gap Home Investment.....	0681	96,000,000.00	0.00	0.00	96,000,000.00
Federal HOME Investment Trust.....	0338	26,000,000.00	0.00	$ 13,150,000.00	39,150,000.00
Total.....		**1,209,713,200.00**	**3,518,697,000.00**	**13,150,000.00**	**4,741,560,200.00**
Refunds					
Motor Fuel Tax - State.....	0012	21,016,200.00	0.00	0.00	21,016,200.00
Dram Shop.....	0821	5,000.00	0.00	0.00	5,000.00
Income Tax Refund.....	0278	0.00	2,347,020,000.00	0.00	2,347,020,000.00
Municipal Telecommunications.....	0719	12,000.00	0.00	0.00	12,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Revenue (Concluded)					
Refunds (Concluded)					
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
Total		**21,093,200.00**	**2,347,020,000.00**	**0.00**	**2,368,113,200.00**
Total, Revenue		**$ 1,508,939,400.00**	**$ 5,865,717,000.00**	**$ 13,150,000.00**	**$ 7,387,806,400.00**
State Police					
Operations					
General Revenue	0001	$ 287,365,800.00	0.00	0.00	$ 287,365,800.00
Road	0011	121,546,800.00	0.00	0.00	121,546,800.00
Federal Asset Forfeiture	0520	2,000,000.00	0.00	0.00	2,000,000.00
Firearm Owner's Notification	0071	700,000.00	0.00	0.00	700,000.00
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
Over Dimensional Load Police Escort	0652	125,000.00	0.00	0.00	125,000.00
Sex Offender Investigation	0445	50,000.00	0.00	0.00	50,000.00
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	1,150,000.00	0.00	0.00	1,150,000.00
State Police Services	0906	31,900,000.00	0.00	0.00	31,900,000.00
State Police Vehicle	0246	12,000,000.00	0.00	0.00	12,000,000.00
State Police Vehicle Maintenance	0328	1,000,000.00	0.00	0.00	1,000,000.00
State Police Whistleblower Reward and Protection	0705	17,148,800.00	0.00	0.00	17,148,800.00
State Police Wireless Service Emergency	0637	1,800,000.00	0.00	0.00	1,800,000.00
Traffic and Criminal Conviction Surcharge	0879	5,782,600.00	0.00	0.00	5,782,600.00
Illinois State Police Federal Projects	0904	40,000,000.00	0.00	0.00	40,000,000.00
State Police Motor Vehicle Theft Prevention Trust	0376	1,200,000.00	0.00	0.00	1,200,000.00
Total		**538,512,500.00**	**0.00**	**0.00**	**538,512,500.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
State Police (Concluded)					
Awards and Grants					
Drug Traffic Prevention	0878	150,000.00	0.00	0.00	150,000.00
Total, State Police		**$ 538,662,500.00**	**0.00**	**0.00**	**$ 538,662,500.00**
Transportation					
Operations					
General Revenue	0001	$ 5,041,600.00	0.00	0.00	$ 5,041,600.00
Road	0011	859,356,900.00	$ 32,756,155.00	$ 128,534,256.00	1,020,647,311.00
Motor Fuel Tax - State	0012	11,990,000.00	0.00	0.00	11,990,000.00
Aeronautics	0046	299,500.00	0.00	0.00	299,500.00
Cycle Rider Safety Training	0863	415,400.00	0.00	0.00	415,400.00
Tax Recovery	0310	300,000.00	0.00	0.00	300,000.00
Transportation Safety Highway Hire-back	0589	450,000.00	0.00	0.00	450,000.00
Federal Mass Transit Trust	0853	926,200.00	0.00	2,946,939.00	3,873,139.00
Air Transportation	0309	1,000,000.00	0.00	0.00	1,000,000.00
Total		**879,779,600.00**	**32,756,155.00**	**131,481,195.00**	**1,044,016,950.00**
Awards and Grants					
General Revenue	0001	28,100,000.00	0.00	0.00	28,100,000.00
Road	0011	95,960,700.00	0.00	677,617,123.00	773,577,823.00
Motor Fuel Tax - Counties	0413	218,100,000.00	0.00	0.00	218,100,000.00
Motor Fuel Tax - Municipalities	0414	305,950,000.00	0.00	0.00	305,950,000.00
Motor Fuel Tax - Townships and Road Districts	0415	98,950,000.00	0.00	0.00	98,950,000.00
Cycle Rider Safety Training	0863	4,000,000.00	0.00	4,656,421.00	8,656,421.00
Downstate Public Transportation	0648	155,926,400.00	0.00	0.00	155,926,400.00
Downstate Transit Improvement	0559	35,000,000.00	0.00	0.00	35,000,000.00
FY09 Budget Relief	0678	37,318,100.00	0.00	0.00	37,318,100.00
Federal High Speed Rail Trust	0433	0.00	0.00	510,000,000.00	510,000,000.00
Intercity Passenger Rail	0233	750,000.00	0.00	0.00	750,000.00
Public Transportation	0627	417,300,000.00	0.00	0.00	417,300,000.00
Rail Freight Loan Repayment	0936	1,045,000.00	0.00	3,941,055.00	4,986,055.00
State Rail Freight Loan Repayment	0265	2,700,000.00	0.00	14,913,418.00	17,613,418.00
Build Illinois	0971	15,000.00	0.00	0.00	15,000.00
Transportation Bond Series B	0554	2,570,000,000.00	0.00	1,141,190,107.00	3,711,190,107.00
Transportation Bond Series D	0695	500,000,000.00	0.00	0.00	500,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Transportation (Concluded)					
Awards and Grants (Concluded)					
Federal/Local Airport	0095	137,000,000.00	0.00	400,383,389.00	537,383,389.00
Federal Mass Transit Trust	0853	16,000,000.00	0.00	77,166,326.00	93,166,326.00
Total		**4,624,115,200.00**	**0.00**	**2,829,867,839.00**	**7,453,983,039.00**
Permanent Improvements					
Road	0011	5,400,000.00	0.00	24,124,691.00	29,524,691.00
Highway and Waterway Construction					
Road	0011	684,756,525.00	0.00	3,879,549,280.00	4,564,305,805.00
Grade Crossing Protection	0019	39,000,000.00	0.00	63,290,388.00	102,290,388.00
State Construction Account	0902	930,000,000.00	0.00	759,696,590.00	1,689,696,590.00
Transportation Bond Series A	0553	310,000,000.00	0.00	557,034,392.00	867,034,392.00
Transportation Bond Series B	0554	410,500,000.00	0.00	11,646,214.00	422,146,214.00
Transportation Bond Series D	0695	3,053,742,998.00	0.00	0.00	3,053,742,998.00
Federal/Local Airport	0095	0.00	0.00	150,000,000.00	150,000,000.00
Total		**5,427,999,523.00**	**0.00**	**5,421,216,864.00**	**10,849,216,387.00**
Refunds					
Road	0011	58,800.00	0.00	0.00	58,800.00
Aeronautics	0046	500.00	0.00	0.00	500.00
Total		**59,300.00**	**0.00**	**0.00**	**59,300.00**
Total, Transportation		**$ 10,937,353,623.00**	**$ 32,756,155.00**	**$ 8,406,690,589.00**	**$ 19,376,800,367.00**
Veterans' Affairs					
Operations					
General Revenue	0001	$ 59,028,700.00	0.00	0.00	$ 59,028,700.00
Anna Veterans' Home	0273	2,514,800.00	0.00	0.00	2,514,800.00
Illinois Affordable Housing Trust	0286	223,000.00	0.00	0.00	223,000.00
Illinois Veterans' Home	0102	300,000.00	0.00	0.00	300,000.00
LaSalle Veterans' Home	0272	8,336,900.00	0.00	0.00	8,336,900.00
Manteno Veterans' Home	0980	15,382,800.00	0.00	0.00	15,382,800.00
Quincy Veterans' Home	0619	18,291,754.00	0.00	0.00	18,291,754.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Concluded)					
Veterans' Affairs (Concluded)					
Operations (Concluded)					
GI Education	0447	1,396,300.00	0.00	0.00	1,396,300.00
Veterans' Affairs Federal Projects	0897	370,000.00	0.00	0.00	370,000.00
Total		**105,844,254.00**	**0.00**	**0.00**	**105,844,254.00**
Awards and Grants					
Illinois Military Family Relief	0725	250,000.00	0.00	0.00	250,000.00
Illinois Veterans' Assistance	0236	10,000,000.00	0.00	0.00	10,000,000.00
Total		**10,250,000.00**	**0.00**	**0.00**	**10,250,000.00**
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	137,000.00	0.00	0.00	137,000.00
Quincy Veterans' Home	0619	140,000.00	0.00	0.00	140,000.00
Total		**312,000.00**	**0.00**	**0.00**	**312,000.00**
Refunds					
Anna Veterans' Home	0273	13,000.00	0.00	0.00	13,000.00
LaSalle Veterans' Home	0272	12,800.00	0.00	0.00	12,800.00
Manteno Veterans' Home	0980	32,600.00	0.00	0.00	32,600.00
Quincy Veterans' Home	0619	44,600.00	0.00	0.00	44,600.00
Total		**103,000.00**	**0.00**	**0.00**	**103,000.00**
Total, Veterans' Affairs		**$ 116,509,254.00**	**0.00**	**0.00**	**$ 116,509,254.00**
Other Agencies					
Arts Council					
Operations					
General Revenue	0001	$ 8,569,900.00	0.00	0.00	$ 8,569,900.00
Illinois Arts Council Federal Grant	0657	361,600.00	0.00	0.00	361,600.00
Total		**8,931,500.00**	**0.00**	**0.00**	**8,931,500.00**
Awards and Grants					
Illinois Arts Council Federal Grant	0657	2,000,000.00	0.00	0.00	2,000,000.00
Total, Arts Council		**$ 10,931,500.00**	**0.00**	**0.00**	**$ 10,931,500.00**

TABLE III
APPROPRIATIONS FOR FY2010
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Capital Development Board					
Operations					
Asbestos Abatement	0224	0.00	0.00	$ 797,238.00	$ 797,238.00
School Infrastructure	0568	$ 500,000.00	0.00	0.00	500,000.00
Capital Development	0141	17,431,200.00	0.00	13,093,907.00	30,525,107.00
Total		**17,931,200.00**	**0.00**	**13,891,145.00**	**31,822,345.00**
Awards and Grants					
Build Illinois	0971	355,000,000.00	0.00	55,164,157.00	410,164,157.00
Capital Development	0141	614,708,115.00	0.00	59,355,716.00	674,063,831.00
School Construction	0143	1,451,481,696.00	0.00	32,225,368.00	1,483,707,064.00
Total		**2,421,189,811.00**	**0.00**	**146,745,241.00**	**2,567,935,052.00**
Permanent Improvements					
Build Illinois	0971	0.00	0.00	94,375,907.00	94,375,907.00
Capital Development	0141	1,333,680,518.00	0.00	823,880,738.00	2,157,561,256.00
Total		**1,333,680,518.00**	**0.00**	**918,256,645.00**	**2,251,937,163.00**
Total, Capital Development Board		**$ 3,772,801,529.00**	**0.00**	**$ 1,078,893,031.00**	**$ 4,851,694,560.00**
Civil Service Commission					
Operations					
General Revenue	0001	$ 388,650.00	0.00	0.00	$ 388,650.00
Commerce Commission					
Operations					
Public Utility	0059	$ 27,508,000.00	0.00	0.00	$ 27,508,000.00
Transportation Regulatory	0018	10,396,950.00	0.00	0.00	10,396,950.00
Capital Development	0141	0.00	0.00	$ 56,123.00	56,123.00
Total		**37,904,950.00**	**0.00**	**56,123.00**	**37,961,073.00**
Awards and Grants					
Digital Divide Elimination Infrastructure	0771	0.00	0.00	727,100.00	727,100.00
Illinois Underground Utility Facilities Damage Prevention	0127	150,000.00	0.00	0.00	150,000.00
Transportation Regulatory	0018	4,450,700.00	0.00	0.00	4,450,700.00

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Commerce Commission (Concluded)					
Awards and Grants (Concluded)					
Wireless Carrier Reimbursement.....	0613	8,252,600.00	0.00	0.00	8,252,600.00
Wireless Service Emergency.....	0612	83,600,000.00	0.00	0.00	83,600,000.00
Total.....		**96,453,300.00**	**0.00**	**727,100.00**	**97,180,400.00**
Refunds					
Illinois Underground Utility Facilities Damage Prevention.....	0127	1,000.00	0.00	0.00	1,000.00
Public Utility.....	0059	26,500.00	0.00	0.00	26,500.00
Transportation Regulatory.....	0018	24,700.00	0.00	0.00	24,700.00
Total.....		**52,200.00**	**0.00**	**0.00**	**52,200.00**
Total, Commerce Commission.....		**$ 134,410,450.00**	**0.00**	**$ 783,223.00**	**$ 135,193,673.00**
Comprehensive Health Insurance Board					
Operations					
General Revenue.....	0001	$ 14,630,500.00	0.00	0.00	$ 14,630,500.00
Court of Claims					
Operations					
General Revenue.....	0001	$ 1,469,800.00	0.00	0.00	$ 1,469,800.00
Motor Fuel Tax - State.....	0012	297.00	0.00	0.00	297.00
Aggregate Operations Regulatory.....	0146	330.00	0.00	0.00	330.00
Agricultural Premium.....	0045	84.00	0.00	0.00	84.00
Alzheimer's Disease Research.....	0060	4,049.00	0.00	0.00	4,049.00
Asbestos Abatement.....	0224	360.00	0.00	0.00	360.00
Attorney General Whistleblower Reward and Protection.....	0600	189.00	0.00	0.00	189.00
Bank and Trust Company.....	0795	2,108.00	0.00	0.00	2,108.00
Capital Development Board Revolving.....	0215	3,894.00	0.00	0.00	3,894.00
Capital Litigation Trust.....	0614	16,867.00	0.00	0.00	16,867.00
Care Provider Fund for Persons Developmental Disability.....	0344	768.00	0.00	0.00	768.00
Child Support Administrative.....	0757	9,172.00	0.00	0.00	9,172.00
Clean Air Act (CAA) Permit.....	0091	384.00	0.00	0.00	384.00
Community Water Supply Laboratory.....	0288	110.00	0.00	0.00	110.00
Court of Claims Administration and Grant.....	0434	325,000.00	0.00	0.00	325,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Continued)					
Operations (Continued)					
Department of Business Services					
Special Operations	0363	60.00	0.00	0.00	60.00
Dram Shop	0821	4,579.00	0.00	0.00	4,579.00
EMS Assistance	0398	1,200.00	0.00	0.00	1,200.00
Fire Prevention	0047	101.00	0.00	0.00	101.00
General Professions Dedicated	0022	447.00	0.00	0.00	447.00
Guardianship and Advocacy	0297	306.00	0.00	0.00	306.00
Health Facility Plan Review	0524	4,687.00	0.00	0.00	4,687.00
Horse Racing	0632	30.00	0.00	0.00	30.00
Illinois Clean Water	0731	39.00	0.00	0.00	39.00
Illinois Department of Agriculture					
Laboratory Services Revolving	0024	141.00	0.00	0.00	141.00
Illinois Forestry Development	0905	1,731.00	0.00	0.00	1,731.00
Illinois Historic Sites	0538	742.00	0.00	0.00	742.00
Illinois Mathematics and Science					
Academy Income	0768	56.00	0.00	0.00	56.00
Illinois School Asbestos Abatement	0175	2,500.00	0.00	0.00	2,500.00
Illinois State Dental Disciplinary	0823	817.00	0.00	0.00	817.00
Illinois State Fair	0438	1,259.00	0.00	0.00	1,259.00
Illinois State Medical Disciplinary	0093	1,165.00	0.00	0.00	1,165.00
Insurance Producer Administration	0922	1,710.00	0.00	0.00	1,710.00
LaSalle Veterans' Home	0272	2,303.00	0.00	0.00	2,303.00
Lead Poisoning, Screening, Prevention					
and Abatement	0360	9,795.00	0.00	0.00	9,795.00
Long Term Care Monitor/Receiver	0285	552.00	0.00	0.00	552.00
Manteno Veterans' Home	0980	608.00	0.00	0.00	608.00
Motor Vehicle License Plate	0622	4,754.00	0.00	0.00	4,754.00
Nuclear Safety Emergency Preparedness	0796	164.00	0.00	0.00	164.00
Nursing Dedicated and Professional	0258	1,777.00	0.00	0.00	1,777.00
Park and Conservation	0962	733.00	0.00	0.00	733.00
Pet Population Control	0764	970.00	0.00	0.00	970.00
Plumbing Licensure and Program	0372	160.00	0.00	0.00	160.00
Presidential Library and					
Museum Operating	0776	875.00	0.00	0.00	875.00
Professions Indirect Cost	0218	2,794.00	0.00	0.00	2,794.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Continued)					
Operations (Continued)					
Public Utility	0059	28.00	0.00	0.00	28.00
Radiation Protection	0067	198.00	0.00	0.00	198.00
Real Estate License Administration	0850	1,275.00	0.00	0.00	1,275.00
School Infrastructure	0568	69.00	0.00	0.00	69.00
Secretary of State DUI Administration	0732	825.00	0.00	0.00	825.00
Securities Audit and Enforcement	0362	8,086.00	0.00	0.00	8,086.00
Sex Offender Management Board	0527	1,200.00	0.00	0.00	1,200.00
State Asset Forfeiture	0514	1,077.00	0.00	0.00	1,077.00
State Boating Act	0039	409.00	0.00	0.00	409.00
State Crime Laboratory	0152	852.00	0.00	0.00	852.00
State Gaming	0129	150.00	0.00	0.00	150.00
State Lottery	0711	63.00	0.00	0.00	63.00
State Offender DNA Identification System	0537	5,970.00	0.00	0.00	5,970.00
State Police Services	0906	13,872.00	0.00	0.00	13,872.00
State Treasurer's Bank Services Trust	0373	16,110.00	0.00	0.00	16,110.00
Subtitle D Management	0089	114.00	0.00	0.00	114.00
Tanning Facility Permit	0370	2,450.00	0.00	0.00	2,450.00
Tobacco Settlement Recovery	0733	12,080.00	0.00	0.00	12,080.00
Tourism Promotion	0763	16,412.00	0.00	0.00	16,412.00
Transportation Regulatory	0018	632.00	0.00	0.00	632.00
Vehicle Inspection	0963	65.00	0.00	0.00	65.00
Water Revolving	0270	172.00	0.00	0.00	172.00
Weights and Measures	0163	25,537.00	0.00	0.00	25,537.00
Wildlife and Fish	0041	2,825.00	0.00	0.00	2,825.00
Criminal Justice Trust	0488	13,990.00	0.00	0.00	13,990.00
DCFS Federal Projects	0566	5,371.00	0.00	0.00	5,371.00
DHS Federal Projects	0592	900.00	0.00	0.00	900.00
DHS Special Purpose Trust	0408	10.00	0.00	0.00	10.00
Emergency Management Preparedness	0526	2,900.00	0.00	0.00	2,900.00
Federal Industrial Services	0726	6,400.00	0.00	0.00	6,400.00
Federal Surface Mining Control and Reclamation	0765	432.00	0.00	0.00	432.00
Federal Title III Social Security and Employment Service	0052	6,592.00	0.00	0.00	6,592.00
GI Education	0447	30.00	0.00	0.00	30.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Continued)					
Operations (Concluded)					
Intra-Agency Services	0883	5,367.00	0.00	0.00	5,367.00
Juvenile Justice Trust	0911	422.00	0.00	0.00	422.00
Low Income Home Energy Assistance Block Grant	0870	11,089.00	0.00	0.00	11,089.00
Maternal and Child Health Services Block Grant	0872	3,076.00	0.00	0.00	3,076.00
Old Age Survivors Insurance	0495	336.00	0.00	0.00	336.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant	0013	14,617.00	0.00	0.00	14,617.00
Public Health Services	0063	50,983.00	0.00	0.00	50,983.00
SBE Federal Department of Education	0561	3,379.00	0.00	0.00	3,379.00
Senior Health Insurance Program	0396	637.00	0.00	0.00	637.00
U.S. Environmental Protection	0065	1,514.00	0.00	0.00	1,514.00
Communications Revolving	0312	3,291.00	0.00	0.00	3,291.00
Facilities Management Revolving	0314	127,787.00	0.00	0.00	127,787.00
Professional Services	0317	3,100.00	0.00	0.00	3,100.00
State Surplus Property Revolving	0903	115.00	0.00	0.00	115.00
Statistical Services Revolving	0304	1,810.00	0.00	0.00	1,810.00
Working Capital Revolving	0301	17,490.00	0.00	0.00	17,490.00
Armory Rental	0416	21,534.00	0.00	0.00	21,534.00
Child Support Enforcement Trust	0957	23,400.00	0.00	0.00	23,400.00
DCFS Special Purpose Trust	0582	8,397.00	0.00	0.00	8,397.00
EPA Special State Projects Trust	0074	401.00	0.00	0.00	401.00
Early Intervention Services Revolving	0502	6,904.00	0.00	0.00	6,904.00
Public Aid Recoveries Trust	0421	668.00	0.00	0.00	668.00
Public Health Special State Projects	0896	768.00	0.00	0.00	768.00
Veterans' Affairs Library Grant	0775	1,379.00	0.00	0.00	1,379.00
Total		**2,336,027.00**	**0.00**	**0.00**	**2,336,027.00**
Awards and Grants					
General Revenue	0001	25,500,750.00	0.00	0.00	25,500,750.00
Road	0011	1,688,913.00	0.00	0.00	1,688,913.00
Alzheimer's Disease Research	0060	20,476.00	0.00	0.00	20,476.00
Capital Development Board Revolving	0215	3,027.00	0.00	0.00	3,027.00
Capital Litigation Trust	0614	15,799.00	0.00	0.00	15,799.00
Child Support Administrative	0757	768,001.00	0.00	0.00	768,001.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Continued)					
Awards and Grants (Continued)					
Coal Technology Development Assistance.....	0925	2,044.00	0.00	0.00	2,044.00
DCFS Children's Services.....	0220	1,731,600.00	0.00	0.00	1,731,600.00
Department of Corrections Reimbursement and Education.....	0523	12,500.00	0.00	0.00	12,500.00
Facility Licensing.....	0118	2,117.00	0.00	0.00	2,117.00
Fire Prevention.....	0047	592.00	0.00	0.00	592.00
Fertilizer Control.....	0290	3,703.00	0.00	0.00	3,703.00
Hazardous Waste.....	0828	297,607.00	0.00	0.00	297,607.00
Health Facility Plan Review.....	0524	8,104.00	0.00	0.00	8,104.00
Illinois Forestry Development.....	0905	10,214.00	0.00	0.00	10,214.00
Illinois Health Facilities Planning.....	0238	41,191.00	0.00	0.00	41,191.00
Illinois School Asbestos Abatement.....	0175	10,000.00	0.00	0.00	10,000.00
Lead Poisoning, Screening, Prevention and Abatement.....	0360	146.00	0.00	0.00	146.00
Mental Health.....	0050	103,687.00	0.00	0.00	103,687.00
Penny Severns Breast Cervical and Ovarian Cancer Research.....	0015	3,952.00	0.00	0.00	3,952.00
Plugging and Restoration.....	0137	19,960.00	0.00	0.00	19,960.00
Presidential Library and Museum Operating.....	0776	4,177.00	0.00	0.00	4,177.00
Professions Indirect Cost.....	0218	10,028.00	0.00	0.00	10,028.00
Public Utility.....	0059	15,000.00	0.00	0.00	15,000.00
Radiation Protection.....	0067	3,409.00	0.00	0.00	3,409.00
Securities Audit and Enforcement.....	0362	2,574.00	0.00	0.00	2,574.00
Solid Waste Management.....	0078	629.00	0.00	0.00	629.00
State Gaming.....	0129	21,089.00	0.00	0.00	21,089.00
State Lottery.....	0711	259,070.00	0.00	0.00	259,070.00
State Police Whistleblower Reward and Protection.....	0705	11,691.00	0.00	0.00	11,691.00
Supplemental Low Income Energy Assistance.....	0550	27,663.00	0.00	0.00	27,663.00
Ticket For The Cure.....	0208	19,227.00	0.00	0.00	19,227.00
Tobacco Settlement Recovery.....	0733	231,717.00	0.00	0.00	231,717.00
Tourism Promotion.....	0763	102,301.00	0.00	0.00	102,301.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims (Concluded)					
Awards and Grants (Concluded)					
Traffic and Criminal Conviction Surcharge	0879	100,000.00	0.00	0.00	100,000.00
Water Revolving	0270	12,957.00	0.00	0.00	12,957.00
Weights and Measures	0163	191,258.00	0.00	0.00	191,258.00
Wildlife and Fish	0041	25,492.00	0.00	0.00	25,492.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	18,692.00	0.00	0.00	18,692.00
Court of Claims Federal Grant	0687	10,000,000.00	0.00	0.00	10,000,000.00
Criminal Justice Trust	0488	40,437.00	0.00	0.00	40,437.00
Federal Support Agreement Revolving	0333	1,520.00	0.00	0.00	1,520.00
Federal Title III Social Security and Employment Service	0052	8,398.00	0.00	0.00	8,398.00
Low Income Home Energy Assistance Block Grant	0870	30,263.00	0.00	0.00	30,263.00
Maternal and Child Health Services Block Grant	0872	261,514.00	0.00	0.00	261,514.00
Old Age Survivors Insurance	0495	1,010.00	0.00	0.00	1,010.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant	0013	238,874.00	0.00	0.00	238,874.00
Public Health Services	0063	411,412.00	0.00	0.00	411,412.00
Student Loan Operating	0664	11,301.00	0.00	0.00	11,301.00
Vocational Rehabilitation	0081	150,784.00	0.00	0.00	150,784.00
Communications Revolving	0312	137,593.00	0.00	0.00	137,593.00
Facilities Management Revolving	0314	433,587.00	0.00	0.00	433,587.00
Professional Services	0317	1,662.00	0.00	0.00	1,662.00
State Garage Revolving	0303	50,000.00	0.00	0.00	50,000.00
Statistical Services Revolving	0304	10,941.00	0.00	0.00	10,941.00
DHS Private Resources	0690	564.00	0.00	0.00	564.00
Early Intervention Services Revolving	0502	14,815.00	0.00	0.00	14,815.00
Public Aid Recoveries Trust	0421	126,703.00	0.00	0.00	126,703.00
Total		**43,232,735.00**	**0.00**	**0.00**	**43,232,735.00**
Total, Court of Claims		**$ 45,568,762.00**	**0.00**	**0.00**	**$ 45,568,762.00**

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Deaf and Hard of Hearing Commission					
Operations					
General Revenue	0001	$ 673,800.00	0.00	0.00	$ 673,800.00
Interpreters for the Deaf	0449	135,000.00	0.00	0.00	135,000.00
Total, Deaf and Hard of Hearing Commission		**$ 808,800.00**	**0.00**	**0.00**	**$ 808,800.00**
Drycleaner Environmental Response Trust Fund Council					
Operations					
Drycleaner Environmental Response Trust	0548	$ 5,360,000.00	0.00	0.00	$ 5,360,000.00
East St. Louis Financial Advisory Authority					
Operations					
General Revenue	0001	$ 120,000.00	0.00	0.00	$ 120,000.00
Environmental Protection Agency					
Operations					
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	11,063,000.00	0.00	0.00	11,063,000.00
Clean Air Act (CAA) Permit	0091	19,634,983.00	0.00	0.00	19,634,983.00
Community Water Supply Laboratory	0288	1,626,000.00	0.00	0.00	1,626,000.00
Electronics Recycling	0675	500,000.00	0.00	0.00	500,000.00
Environmental Laboratory Certification	0336	678,300.00	0.00	0.00	678,300.00
Environmental Protection Permit and Inspection	0944	11,462,922.00	0.00	0.00	11,462,922.00
Hazardous Waste	0828	25,578,828.00	0.00	0.00	25,578,828.00
Hazardous Waste Occupational Licensing	0282	70,000.00	0.00	0.00	70,000.00
Illinois Clean Water	0731	11,072,725.00	0.00	0.00	11,072,725.00
Industrial Hygiene Regulatory and Enforcement	0049	5,000.00	0.00	0.00	5,000.00
Landfill Closure and Post-Closure	0945	400,000.00	0.00	0.00	400,000.00
Partners for Conservation	0608	614,000.00	0.00	0.00	614,000.00
Pollution Control Board	0277	17,200.00	0.00	0.00	17,200.00
Solid Waste Management	0078	12,573,249.00	0.00	0.00	12,573,249.00
Subtitle D Management	0089	3,111,035.00	0.00	0.00	3,111,035.00
Underground Storage Tank	0072	6,450,857.00	0.00	0.00	6,450,857.00

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Environmental Protection Agency (Concluded)					
Operations (Concluded)					
Used Tire Management	0294	9,533,834.00	0.00	0.00	9,533,834.00
Vehicle Inspection	0963	22,784,176.00	0.00	0.00	22,784,176.00
Water Revolving	0270	25,925,800.00	0.00	0.00	25,925,800.00
Anti-Pollution	0551	160,400,000.00	0.00	10,769,995.00	171,169,995.00
Build Illinois	0971	0.00	0.00	22,495,532.00	22,495,532.00
U.S. Environmental Protection	0065	83,710,351.00	0.00	0.00	83,710,351.00
EPA Special State Projects Trust	0074	1,625,000.00	0.00	0.00	1,625,000.00
Oil Spill Response	0774	75,000.00	0.00	0.00	75,000.00
Total		**409,287,260.00**	**0.00**	**33,265,527.00**	**442,552,787.00**
Awards and Grants					
Alternate Fuels	0422	1,000,000.00	0.00	0.00	1,000,000.00
Brownfields Redevelopment	0214	2,750,000.00	0.00	0.00	2,750,000.00
Partners for Conservation	0608	0.00	0.00	1,975,300.00	1,975,300.00
Solid Waste Management	0078	4,150,000.00	0.00	0.00	4,150,000.00
Underground Storage Tank	0072	53,100,000.00	0.00	0.00	53,100,000.00
Water Revolving	0270	516,400,000.00	0.00	991,187,290.00	1,507,587,290.00
Anti-Pollution	0551	75,000,000.00	0.00	4,402,121.00	79,402,121.00
Build Illinois	0971	0.00	0.00	67,740,796.00	67,740,796.00
Capital Development	0141	5,300,000.00	0.00	0.00	5,300,000.00
EPA Court Trust	0154	2,000,000.00	0.00	0.00	2,000,000.00
Environmental Protection Trust	0845	4,000,000.00	0.00	0.00	4,000,000.00
Total		**663,700,000.00**	**0.00**	**1,065,305,507.00**	**1,729,005,507.00**
Refunds					
Clean Air Act (CAA) Permit	0091	100,000.00	0.00	0.00	100,000.00
Environmental Protection Permit and Inspection	0944	100,000.00	0.00	0.00	100,000.00
Illinois Clean Water	0731	500,000.00	0.00	0.00	500,000.00
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		**706,000.00**	**0.00**	**0.00**	**706,000.00**
Total, Environmental Protection Agency		**$ 1,073,693,260.00**	**0.00**	**$ 1,098,571,034.00**	**$ 2,172,264,294.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Executive Ethics Commission					
Operations					
General Revenue	0001	$ 334,200.00	0.00	0.00	$ 334,200.00
Executive Inspector General					
Operations					
General Revenue	0001	$ 6,931,315.00	0.00	0.00	$ 6,931,315.00
Gaming Board					
Operations					
State Gaming	0129	$ 20,113,900.00	0.00	0.00	$ 20,113,900.00
Awards and Grants					
State Gaming		100,000,000.00	0.00	0.00	100,000,000.00
Refunds					
State Gaming	0129	50,000.00	0.00	0.00	50,000.00
Total, Gaming Board		**$ 120,163,900.00**	**0.00**	**0.00**	**$ 120,163,900.00**
Governor's Office of Management and Budget					
Operations					
General Revenue	0001	$ 2,445,400.00	0.00	0.00	$ 2,445,400.00
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	1,343,060.00	0.00	0.00	1,343,060.00
Total		**4,326,860.00**	**0.00**	**0.00**	**4,326,860.00**
Debt Service					
Build Illinois B.R. & I.	0970	304,000,000.00	0.00	0.00	304,000,000.00
Illinois Civic Center B.R. & I.	0105	14,000,000.00	0.00	0.00	14,000,000.00
Total		**318,000,000.00**	**0.00**	**0.00**	**318,000,000.00**
Total, Governor's Office of Management and Budget		**$ 322,326,860.00**	**0.00**	**0.00**	**$ 322,326,860.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Guardianship and Advocacy Commission					
Operations					
General Revenue	0001	$ 8,873,300.00	0.00	0.00	$ 8,873,300.00
Guardianship and Advocacy	0297	187,700.00	0.00	0.00	187,700.00
Total, Guardianship and Advocacy Commission		**$ 9,061,000.00**	**0.00**	**0.00**	**$ 9,061,000.00**
Historic Preservation Agency					
Operations					
General Revenue	0001	$ 12,888,300.00	0.00	0.00	$ 12,888,300.00
Permanent Improvements					
Capital Development	0141	0.00	0.00	$ 143,000.00	143,000.00
Total, Historic Preservation Agency		**$ 12,888,300.00**	**0.00**	**$ 143,000.00**	**$ 13,031,300.00**
Human Rights, Commission on					
Operations					
General Revenue	0001	$ 2,052,400.00	0.00	0.00	$ 2,052,400.00
Special Projects Division	0607	100,000.00	0.00	0.00	100,000.00
Total, Human Rights, Commission on		**$ 2,152,400.00**	**0.00**	**0.00**	**$ 2,152,400.00**
Illinois Council on Developmental Disabilities					
Operations					
Council on Developmental Disabilities Federal Trust	0131	$ 1,973,600.00	0.00	0.00	$ 1,973,600.00
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		**$ 4,473,600.00**	**0.00**	**0.00**	**$ 4,473,600.00**
Illinois Criminal Justice Information Authority					
Operations					
General Revenue	0001	$ 2,837,875.00	0.00	$ 86,243.00	$ 2,924,118.00
Criminal Justice Information Projects	0335	400,000.00	0.00	0.00	400,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Illinois Criminal Justice Information Authority (Concluded)					
Operations (Concluded)					
Motor Vehicle Theft Prevention Trust.....	0156	358,000.00	0.00	0.00	358,000.00
Criminal Justice Trust.....	0488	12,000,000.00	0.00	0.00	12,000,000.00
Total.....		**15,595,875.00**	**0.00**	**86,243.00**	**15,682,118.00**
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	103,400,000.00	0.00	0.00	103,400,000.00
Total.....		**114,400,000.00**	**0.00**	**0.00**	**114,400,000.00**
Refunds					
Motor Vehicle Theft Prevention Trust.....	0156	75,000.00	0.00	0.00	75,000.00
Total, Criminal Justice Information Authority.....		**$ 130,070,875.00**	**0.00**	**$ 86,243.00**	**$ 130,157,118.00**
Illinois Educational Labor Relations Board					
Operations					
General Revenue.....	0001	$ 1,051,800.00	0.00	0.00	$ 1,051,800.00
Illinois Emergency Management Agency					
Operations					
General Revenue.....	0001	$ 4,245,400.00	0.00	0.00	$ 4,245,400.00
Emergency Planning and Training.....	0173	145,500.00	0.00	0.00	145,500.00
Nuclear Safety Emergency Preparedness.....	0796	21,280,272.00	0.00	0.00	21,280,272.00
Radiation Protection.....	0067	7,456,032.00	0.00	0.00	7,456,032.00
September 11th.....	0588	97,000.00	0.00	0.00	97,000.00
Emergency Management Preparedness.....	0526	18,100,000.00	0.00	0.00	18,100,000.00
Federal Aid Disaster.....	0491	2,000,000.00	0.00	0.00	2,000,000.00
Federal Civil Preparedness Administrative.....	0497	437,791,000.00	0.00	0.00	437,791,000.00
Indoor Radon Mitigation.....	0191	1,250,000.00	0.00	0.00	1,250,000.00
Nuclear Civil Protection Planning.....	0484	5,500,000.00	0.00	0.00	5,500,000.00
Sheffield February 1982 Agreed Order.....	0882	215,000.00	0.00	0.00	215,000.00
Total.....		**498,080,204.00**	**0.00**	**0.00**	**498,080,204.00**

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Illinois Emergency Management Agency (Concluded)					
Awards and Grants					
Low Level Radioactive Waste					
Facility Development and Operation.....	0942	583,940.00	0.00	0.00	583,940.00
Nuclear Safety Emergency Preparedness.....	0796	650,000.00	0.00	0.00	650,000.00
Radiation Protection.....	0067	89,400.00	0.00	0.00	89,400.00
Federal Aid Disaster.....	0491	90,000,000.00	0.00	0.00	90,000,000.00
Total.....		**91,323,340.00**	**0.00**	**0.00**	**91,323,340.00**
Permanent Improvements					
Build Illinois.....	0971	25,000,000.00	0.00	0.00	25,000,000.00
Refunds					
Low Level Radioactive Waste					
Facility Development and Operation.....	0942	4,900.00	0.00	0.00	4,900.00
Radiation Protection.....	0067	89,400.00	0.00	0.00	89,400.00
Total.....		**94,300.00**	**0.00**	**0.00**	**94,300.00**
Total, Illinois Emergency Management Agency.....		**$ 614,497,844.00**	**0.00**	**0.00**	**$ 614,497,844.00**
Illinois Finance Authority					
Awards and Grants					
Ambulance Revolving Loan.....	0334	$ 4,000,000.00	0.00	$ 3,006,800.00	$ 7,006,800.00
Fire Truck Revolving Loan.....	0572	6,000,000.00	0.00	3,342.00	6,003,342.00
Total, Illinois Finance Authority.....		**$ 10,000,000.00**	**0.00**	**$ 3,010,142.00**	**$ 13,010,142.00**
Illinois Labor Relations Board					
Operations					
General Revenue.....	0001	$ 1,544,500.00	0.00	0.00	$ 1,544,500.00
Illinois Sports Facilities Authority					
Awards and Grants					
Illinois Sports Facilities.....	0225	$ 37,512,700.00	0.00	0.00	$ 37,512,700.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Illinois Violence Prevention Authority					
Operations					
General Revenue.....	0001	$ 1,721,800.00	0.00	0.00	$ 1,721,800.00
Violence Prevention.....	0184	881,100.00	0.00	0.00	881,100.00
Total.....		**2,602,900.00**	**0.00**	**0.00**	**2,602,900.00**
Awards and Grants					
Violence Prevention.....	0184	1,200,000.00	0.00	0.00	1,200,000.00
Total, Illinois Violence Prevention Authority.....		**$ 3,802,900.00**	**0.00**	**0.00**	**$ 3,802,900.00**
Illinois Workers' Compensation Commission					
Operations					
Illinois Workers' Compensation Commission Operations.....	0534	$ 24,029,500.00	0.00	0.00	$ 24,029,500.00
Law Enforcement Training Standards Board					
Operations					
Death Certificate Surcharge.....	0635	$ 388,000.00	0.00	0.00	$ 388,000.00
Police Training Board Services.....	0517	97,000.00	0.00	0.00	97,000.00
Traffic and Criminal Conviction Surcharge.....	0879	2,948,500.00	0.00	0.00	2,948,500.00
Total.....		**3,433,500.00**	**0.00**	**0.00**	**3,433,500.00**
Awards and Grants					
Law Enforcement Camera Grant.....	0356	97,000.00	0.00	0.00	97,000.00
Traffic and Criminal Conviction Surcharge.....	0879	10,387,700.00	0.00	0.00	10,387,700.00
Total.....		**10,484,700.00**	**0.00**	**0.00**	**10,484,700.00**
Total, Law Enforcement Training Standards Board.....		**$ 13,918,200.00**	**0.00**	**0.00**	**$ 13,918,200.00**
Metropolitan Pier and Exposition Authority					
Awards and Grants					
McCormick Place Expansion Project.....	0377	$ 138,992,300.00	0.00	0.00	$ 138,992,300.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	0961	31,600,100.00	0.00	0.00	31,600,100.00
Total, Metropolitan Pier and Exposition Authority.....		**$ 170,592,400.00**	**0.00**	**0.00**	**$ 170,592,400.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Prisoner Review Board					
Operations					
General Revenue.....	0001	$ 1,297,000.00	0.00	0.00	$ 1,297,000.00
Prisoner Review Board Vehicle and Equipment.....	0366	171,800.00	0.00	0.00	171,800.00
Total, Prisoner Review Board.....		**$ 1,468,800.00**	**0.00**	**0.00**	**$ 1,468,800.00**
Procurement Policy Board					
Operations					
General Revenue.....	0001	$ 289,100.00	0.00	0.00	$ 289,100.00
Property Tax Appeal Board					
Operations					
Personal Property Tax Replacement.....	0802	$ 2,790,700.00	0.00	0.00	$ 2,790,700.00
Refunds					
Personal Property Tax Replacement.....	0802	200.00	0.00	0.00	200.00
Total, Property Tax Appeal Board.....		**$ 2,790,900.00**	**0.00**	**0.00**	**$ 2,790,900.00**
Racing Board					
Operations					
Horse Racing.....	0632	$ 8,932,600.00	0.00	0.00	$ 8,932,600.00
Refunds					
Horse Racing.....	0632	300.00	0.00	0.00	300.00
Total, Racing Board.....		**$ 8,932,900.00**	**0.00**	**0.00**	**$ 8,932,900.00**
Sex Offender Management Board					
Operations					
Sex Offender Management Board.....	0527	$ 500,000.00	0.00	0.00	$ 500,000.00
Southwestern Illinois Development Authority					
Operations					
General Revenue.....	0001	$ 3,309,300.00	0.00	0.00	$ 3,309,300.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
State Board of Education					
Operations					
General Revenue	0001	$ 59,782,149.00	0.00	0.00	$ 59,782,149.00
Drivers Education	0031	89,000.00	0.00	0.00	89,000.00
School Infrastructure	0568	120,100.00	0.00	0.00	120,100.00
Teacher Certificate Fee Revolving	0016	1,600,000.00	0.00	0.00	1,600,000.00
SBE Federal Agency Services	0560	1,111,200.00	0.00	0.00	1,111,200.00
SBE Federal Department of Agriculture	0410	10,125,100.00	0.00	0.00	10,125,100.00
SBE Federal Department of Education	0561	62,795,800.00	0.00	0.00	62,795,800.00
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		**152,132,249.00**	**0.00**	**0.00**	**152,132,249.00**
Awards and Grants					
General Revenue	0001	3,229,028,800.00	0.00	$ 39,665,883.00	3,268,694,683.00
Education Assistance	0007	618,109,900.00	0.00	0.00	618,109,900.00
Common School	0412	3,207,459,452.00	0.00	0.00	3,207,459,452.00
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
Capital Development	0141	25,000,000.00	0.00	0.00	25,000,000.00
School Construction	0143	148,518,304.00	0.00	0.00	148,518,304.00
SBE Federal Agency Services	0560	2,500,000.00	0.00	0.00	2,500,000.00
SBE Federal Department of Agriculture	0410	528,657,300.00	0.00	0.00	528,657,300.00
SBE Federal Department of Education	0561	2,797,560,537.00	0.00	0.00	2,797,560,537.00
Total		**10,582,183,893.00**	**0.00**	**39,665,883.00**	**10,621,849,776.00**
Total, State Board of Education		**$ 10,734,316,142.00**	**0.00**	**$ 39,665,883.00**	**$ 10,773,982,025.00**
State Board of Elections					
Operations					
General Revenue	0001	$ 6,219,600.00	0.00	0.00	$ 6,219,600.00
Help Illinois Vote	0206	3,500,000.00	0.00	0.00	3,500,000.00
Total		**9,719,600.00**	**0.00**	**0.00**	**9,719,600.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
State Board of Elections (Concluded)					
Awards and Grants					
General Revenue	0001	6,130,700.00	0.00	0.00	6,130,700.00
Help Illinois Vote	0206	26,000,000.00	0.00	0.00	26,000,000.00
State Board of Elections Federal Trust	0647	1,500,000.00	0.00	0.00	1,500,000.00
Total		**33,630,700.00**	**0.00**	**0.00**	**33,630,700.00**
Total, State Board of Elections		**$ 43,350,300.00**	**0.00**	**0.00**	**$ 43,350,300.00**
State Employees Retirement System					
Operations					
General Revenue	0001	$ 130,800.00	$ 723,703,100.00	0.00	$ 723,833,900.00
State Fire Marshal					
Operations					
Cigarette Fire Safety Standard Act	0494	$ 5,000.00	0.00	0.00	$ 5,000.00
Emergency Response Reimbursement	0114	5,000.00	0.00	0.00	5,000.00
Fire Prevention	0047	19,063,000.00	0.00	0.00	19,063,000.00
Illinois Fire Fighters' Memorial	0510	185,000.00	0.00	0.00	185,000.00
Underground Storage Tank	0072	3,542,500.00	0.00	0.00	3,542,500.00
Fire Prevention Division	0580	700,000.00	0.00	0.00	700,000.00
Total		**23,500,500.00**	**0.00**	**0.00**	**23,500,500.00**
Awards and Grants					
Fire Prevention	0047	3,541,300.00	0.00	0.00	3,541,300.00
Fire Service and Small Equipment	0518	2,000,000.00	0.00	0.00	2,000,000.00
Underground Storage Tank	0072	550,000.00	0.00	0.00	550,000.00
Total		**6,091,300.00**	**0.00**	**0.00**	**6,091,300.00**
Refunds					
Fire Prevention	0047	6,000.00	0.00	0.00	6,000.00
Underground Storage Tank	0072	8,000.00	0.00	0.00	8,000.00
Total		**14,000.00**	**0.00**	**0.00**	**14,000.00**
Total, State Fire Marshal		**$ 29,605,800.00**	**0.00**	**0.00**	**$ 29,605,800.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Concluded)					
State Police Merit Board					
Operations					
General Revenue.....	0001	$ 593,300.00	0.00	0.00	$ 593,300.00
State Police Whistleblower Reward and Protection.....	0705	416,850.00	0.00	0.00	416,850.00
Total, State Police Merit Board.....		**$ 1,010,150.00**	**0.00**	**0.00**	**$ 1,010,150.00**
Teachers' Pension and Retirement System, Chicago					
Awards and Grants					
General Revenue.....	0001	$ 5,029,000.00	0.00	0.00	$ 5,029,000.00
Education Assistance.....	0007	32,522,400.00	0.00	0.00	32,522,400.00
Total, Teachers' Pension and Retirement System, Chicago.....		**$ 37,551,400.00**	**0.00**	**0.00**	**$ 37,551,400.00**
Teachers' Retirement System					
Operations					
Education Assistance.....	0007	$ 79,007,000.00	0.00	0.00	$ 79,007,000.00
Awards and Grants					
Common School.....	0412	0.00	$ 1,043,834,000.00	0.00	1,043,834,000.00
Total, Teachers' Retirement System.....		**$ 79,007,000.00**	**$ 1,043,834,000.00**	**0.00**	**$ 1,122,841,000.00**
Upper Illinois River Valley Development Authority					
Operations					
General Revenue.....	0001	$ 290,000.00	0.00	0.00	$ 290,000.00
Higher Education					
Board of Higher Education					
Operations					
General Revenue.....	0001	$ 2,976,000.00	0.00	0.00	$ 2,976,000.00
Academic Quality Assurance.....	0660	150,000.00	0.00	0.00	150,000.00
Private College Academic Quality Assurance.....	0661	50,000.00	0.00	0.00	50,000.00
Total.....		**3,176,000.00**	**0.00**	**0.00**	**3,176,000.00**

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (Continued)					
Board of Higher Education (Concluded)					
Awards and Grants					
General Revenue	0001	6,801,000.00	0.00	0.00	6,801,000.00
BHE Federal Grants	0983	5,500,000.00	0.00	0.00	5,500,000.00
Total		**12,301,000.00**	**0.00**	**0.00**	**12,301,000.00**
Total, Board of Higher Education		**$ 15,477,000.00**	**0.00**	**0.00**	**$ 15,477,000.00**
Chicago State University					
Operations					
General Revenue	0001	$ 42,112,000.00	0.00	0.00	$ 42,112,000.00
General Professions Dedicated	0022	614,000.00	0.00	0.00	614,000.00
Total, Chicago State University		**$ 42,726,000.00**	**0.00**	**0.00**	**$ 42,726,000.00**
Eastern Illinois University					
Operations					
General Revenue	0001	$ 50,566,500.00	0.00	0.00	$ 50,566,500.00
Awards and Grants					
State College and University Trust	0417	4,250.00	0.00	0.00	4,250.00
Permanent Improvements					
Capital Development	0141	1,650,000.00	0.00	0.00	1,650,000.00
Total, Eastern Illinois University		**$ 52,220,750.00**	**0.00**	**0.00**	**$ 52,220,750.00**
Governors' State University					
Operations					
General Revenue	0001	$ 28,324,400.00	0.00	0.00	$ 28,324,400.00
Illinois Community College Board					
Operations					
General Revenue	0001	$ 26,826,200.00	0.00	0.00	$ 26,826,200.00
ICCB Adult Education	0692	1,500,000.00	0.00	0.00	1,500,000.00
ICCB Federal Trust	0350	415,000.00	0.00	0.00	415,000.00
ICCB Instructional Development and Enhancement Applications Revolving	0070	300,000.00	0.00	0.00	300,000.00

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (Continued)					
Illinois Community College Board (Concluded)					
Operations (Concluded)					
Illinois Community College Board					
Contracts and Grants.....	0339	5,000,000.00	0.00	0.00	5,000,000.00
SBE GED Testing.....	0161	750,000.00	0.00	0.00	750,000.00
Total.....		34,791,200.00	0.00	0.00	34,791,200.00
Awards and Grants					
General Revenue.....	0001	113,285,400.00	0.00	0.00	113,285,400.00
Education Assistance.....	0007	191,837,100.00	0.00	0.00	191,837,100.00
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	30,000.00	0.00	0.00	30,000.00
Total.....		**353,759,600.00**	**0.00**	**1,606,823.00**	**355,366,423.00**
Total, Illinois Community College Board.....		**$ 388,550,800.00**	**0.00**	**$ 1,606,823.00**	**$ 390,157,623.00**
Illinois Mathematics and Science Academy					
Operations					
General Revenue.....	0001	$ 18,216,400.00	0.00	0.00	$ 18,216,400.00
Illinois Mathematics and Science					
Academy Income.....	0768	3,022,400.00	0.00	0.00	3,022,400.00
Total.....		**21,238,800.00**	**0.00**	**0.00**	**21,238,800.00**
Refunds					
Illinois Mathematics and Science					
Academy Income.....	0768	27,600.00	0.00	0.00	27,600.00
Total, Illinois Mathematics and Science Academy.....		**$ 21,266,400.00**	**0.00**	**0.00**	**$ 21,266,400.00**
Illinois State University					
Operations					
General Revenue.....	0001	$ 85,096,430.00	0.00	0.00	$ 85,096,430.00
Awards and Grants					
State College and University Trust.....	0417	50,000.00	0.00	0.00	50,000.00
Total, Illinois State University.....		**$ 85,146,430.00**	**0.00**	**0.00**	**$ 85,146,430.00**

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (Continued)					
Illinois Student Assistance Commission					
Operations					
ISAC Accounts Receivable.....	0242	$ 300,000.00	0.00	0.00	$ 300,000.00
Illinois Student Assistance Commission Contracts and Grants.....	0677	2,500,000.00	0.00	0.00	2,500,000.00
Federal Congressional Teacher Scholarship Program.....	0092	400,000.00	0.00	0.00	400,000.00
Federal Student Incentive Trust.....	0701	5,000,000.00	0.00	0.00	5,000,000.00
Student Loan Operating.....	0664	72,977,500.00	0.00	0.00	72,977,500.00
Total.....		**81,177,500.00**	**0.00**	**0.00**	**81,177,500.00**
Awards and Grants					
General Revenue.....	0001	220,031,100.00	0.00	0.00	220,031,100.00
Illinois Future Teachers Corps Scholarship.....	0753	60,000.00	0.00	0.00	60,000.00
National Guard and Naval Militia 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	3,000,000.00	0.00	0.00	3,000,000.00
Federal Student Incentive Trust.....	0701	4,000,000.00	0.00	0.00	4,000,000.00
Federal Student Loan.....	0663	290,000,000.00	0.00	0.00	290,000,000.00
Total.....		**517,231,100.00**	**0.00**	**0.00**	**517,231,100.00**
Total, Illinois Student Assistance Commission.....		**$ 598,408,600.00**	**0.00**	**0.00**	**$ 598,408,600.00**
Northeastern Illinois University					
Operations					
General Revenue.....	0001	$ 43,401,900.00	0.00	0.00	$ 43,401,900.00
Permanent Improvements					
Capital Development.....	0141	0.00	0.00	$ 219,783.00	219,783.00
Total, Northeastern Illinois University.....		**$ 43,401,900.00**	**0.00**	**$ 219,783.00**	**$ 43,621,683.00**
Northern Illinois University					
Operations					
General Revenue.....	0001	$ 107,431,100.00	0.00	0.00	$ 107,431,100.00

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (Continued)					
Northern Illinois University (Concluded)					
Awards and Grants					
State College and University Trust.....	0417	36,000.00	0.00	0.00	36,000.00
Total, Northern Illinois University.....		**$ 107,467,100.00**	**0.00**	**0.00**	**$ 107,467,100.00**
Southern Illinois University					
Operations					
General Revenue.....	0001	$ 233,567,000.00	0.00	0.00	$ 233,567,000.00
General Professions Dedicated.....	0022	2,500,000.00	0.00	0.00	2,500,000.00
Total.....		**236,067,000.00**	**0.00**	**0.00**	**236,067,000.00**
Permanent Improvements					
Capital Development.....	0141	17,564,400.00	0.00	0.00	17,564,400.00
Total, Southern Illinois University.....		**$ 253,631,400.00**	**0.00**	**0.00**	**$ 253,631,400.00**
Universities Civil Service Merit Board					
Operations					
General Revenue.....	0001	$ 1,276,200.00	0.00	0.00	$ 1,276,200.00
Universities Retirement System					
Operations					
General Revenue.....	0001	0.00	$ 208,542,833.00	0.00	$ 208,542,833.00
Education Assistance.....	0007	$ 4,059,500.00	0.00	0.00	4,059,500.00
Total.....		4,059,500.00	208,542,833.00	0.00	212,602,333.00
Awards and Grants					
General Revenue.....	0001	0.00	6,000,000.00	0.00	6,000,000.00
State Pensions.....	0054	139,000,000.00	0.00	0.00	139,000,000.00
Total.....		**139,000,000.00**	**6,000,000.00**	**0.00**	**145,000,000.00**
Total, Universities Retirement System		**$ 143,059,500.00**	**$ 214,542,833.00**	**0.00**	**$ 357,602,333.00**
University of Illinois					
Operations					
General Revenue.....	0001	$ 743,419,700.00	0.00	0.00	$ 743,419,700.00
Emergency Public Health.....	0240	200,000.00	0.00	0.00	200,000.00
Fire Prevention.....	0047	2,445,500.00	0.00	0.00	2,445,500.00
General Professions Dedicated.....	0022	1,000,000.00	0.00	0.00	1,000,000.00

TABLE III
APPROPRIATIONS FOR FY2010
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (Concluded)					
University of Illinois (Concluded)					
Operations (Concluded)					
Hazardous Waste Research.....	0840	472,100.00	0.00	0.00	472,100.00
Used Tire Management.....	0294	200,000.00	0.00	0.00	200,000.00
Total.....		747,737,300.00	0.00	0.00	747,737,300.00
Awards and Grants					
State College and University Trust.....	0417	250,000.00	0.00	0.00	250,000.00
Permanent Improvements					
Capital Development.....	0141	0.00	0.00	3,973,700.00	3,973,700.00
Total, University of Illinois.....		**$ 747,987,300.00**	**$ 0.00**	**$ 3,973,700.00**	**$ 751,961,000.00**
Western Illinois University					
Operations					
General Revenue.....	0001	$ 59,919,600.00	0.00	0.00	$ 59,919,600.00
Awards and Grants					
State College and University Trust.....	0417	10,000.00	0.00	0.00	10,000.00
Total, Western Illinois University.....		**$ 59,929,600.00**	**0.00**	**0.00**	**$ 59,929,600.00**
TOTAL, ALL AGENCIES.....		**$ 69,820,543,736.00**	**$ 8,030,789,352.00**	**$ 11,602,038,924.00**	**$ 89,453,372,012.00**

TEXT OF FISCAL YEAR 2010

APPROPRIATIONS

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 2

Section 5. The amount of $13,091,050, or so much thereof as may be necessary, respectively, is 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. Of this amount, 37.436% is appropriated to the President of the Senate for such expenditures and 62.564% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0900	President of the Senate	$4,900,765
10120- 1900- 1200	Speaker of the House	$8,190,285

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 amount of $20,603,400 or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff and office operations. Of this amount, 25.7% is appropriated to the President of the Senate for such expenditures, 25.7% is appropriated to the Senate Minority Leader for such expenditures and 24.8% is appropriated to the Speaker of the House for such expenditures, and 23.8% is appropriated to the House Minority Leader for such expenditures.

0001- 10110- 1910- 0100	President of the Senate	$5,295,073
0200	Senate Minority Leader	$5,295,074
0001- 10120- 1900- 0100	Speaker of the House	$5,109,643
0200	House Minority Leader	$4,903,610

Section 20. The amount of $9,382,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees, expenses incurred in transcribing and printing of debates. Of this amount, 43.018% is appropriated to the President of the Senate for such expenditures and 56.982% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0300	President of the Senate	$4,035,992
10120- 1900	Speaker of the House	$5,346,108

Section 25. The amount of $309,200, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies. For the House, 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. Of this amount, 69.277% is appropriated to the President of the Senate for such expenditures and 30.723% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0500	President of the Senate	$214,204
10120- 1900	Speaker of the House	$94,996

Section 30. The amount of $4,483,050, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of 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 and the Speaker of the House of Representatives for Standing House Committees pursuant to the Legislative Commission

Reorganization Act of 1984. Of this amount, 46.862% is appropriated to the President of the Senate for such expenditures and 53.138% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 1000	President of the Senate	$2,100,847
10120- 1900- 1500	Speaker of the House	$2,382,203

Section 35. The amount of $167,000, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Senate Minority Leader for allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Senate Minority Leader for such expenditures.

0001- 10110- 1910- 0600	President of the Senate	$83,500
0700	Senate Minority Leader	$83,500

Section 40. The amount of $88,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session. Of this amount, 65.5% is appropriated to the President of the Senate for such expenditures and 34.5% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0800	President of the Senate	$57,706
10120- 1900	Speaker of the House	$30,394

0001- 10120- 1900- 2021 Section 45. The amount of $19,389, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 17 of Public Act 95-0731, is appropriated to the Speaker of the House 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- 10130- 1910- 0000 Section 50. 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 55. As used in Section 15 hereof, except where the approval of the Speaker of the House of Representatives is expressively 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 14, 2009, and “Minority Leader” means the leader of the party having the second largest number of members of the House of Representatives as of January 14, 2009.

0001- 12001- 1900- 0000 Section 60. The sum of $312,455, 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 Legislative Inspector General.

0001- 10110- 1910- 0400 Section 65. 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 70. The following named sums, or so much thereof as may be necessary, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10110- 1910- 2000	For the Senate President	$250,000
2100	For the Senate Minority Leader	250,000
	Total	$500,000

Section 75. The following named sums, or so much thereof as may be necessary, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV,

Section 3 of the Illinois Constitution of 1970:

0001- 10120- 1900- 2000	For the House Speaker	$250,000
2100	For the House Minority Leader	250,000
	Total	$500,000

ARTICLE 3

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Auditor General to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 10301- 1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$4,999,700
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees	$383,500

1910- 9900 Section 15. The amount of $1,423,800 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Auditor General to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 4

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 10501- 1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$796,600
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees	$61,000

1910- 9900 Section 15. The amount of $6,075,300 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 5

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Legislative Information System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 10801- 1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$2,379,200
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees	$182,000

1910- 9900 Section 15. The amount of $1,863,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System to meet its operational expenses for the fiscal year ending June 30, 2010.

1910- 0100 Section 25. In addition to other amounts appropriated, the amount of $742,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System for purchase, maintenance, and rental of General Assembly Electronic Data Processing Equipment and any other operational purposes of the General Assembly.

ARTICLE 6

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 10901-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$180,100
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$13,800
	1910- 9900	Section 15. The amount of $39,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its operational expenses for the fiscal year ending June 30, 2010.	

ARTICLE 7

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 11001-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,320,000
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$101,000
	1910- 9900	Section 15. The amount of $739,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its operational expenses for the fiscal year ending June 30, 2010.	

ARTICLE 8

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Legislative Research Unit to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 11201-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,206,050
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$92,300
	1910- 9900	Section 15. The amount of $1,632,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Research Unit to meet its operational expenses for the fiscal year ending June 30, 2010.	

ARTICLE 9

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 11501-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,753,600
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$134,200
	1910- 9900	Section 15. The amount of $601,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its operational expenses for the fiscal year ending June 30, 2010.	

ARTICLE 10

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Architect of the Capitol to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 15601-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$345,000

0001- 15601- 1170- 9000 For State Contributions to Social Security for Non-Bargaining Unit Employees..... $33,800

1910- 9900 Section 15. The amount of $1,110,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Architect of the Capitol to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 11

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 16701- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees $812,200
1170 For State Contributions to Social Security for Non-Bargaining Unit Employees..... $62,200

1910- 9900 Section 15. The amount of $166,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Legislative Agencies: Senate Bill 1216, Agency 101, Article 2, $49,598,589, Agency 120, $312,455; Agency 103, Article 3, $6,807,000; Agency 105, Article 4, $6,932,900; Agency 108, Article 5, $5,166,700; Agency 109, Article 6, $233,500; Agency 110, Article 7, $2,160,000; Agency 112, Article 8, $2,930,950; Agency 115, Article 9, $2,489,400; Agency 156, Article 10, $1,489,500; Agency 167, Article 11, $1,040,700)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 1

Section 5. The amount of $500,000, or so much thereof as may be necessary, respectively, is appropriated from the General Assembly Operations Revolving Fund to the President of the Senate and the Speaker of the House of Representatives to meet ordinary and contingent expenses. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Speaker of the House for such expenditures.

0196- 10110- 1910- 0000 President of the Senate..... $250,000
10120- 1900 Speaker of the House..... $250,000

ARTICLE 2

0342- 10301- 1910- 0000 Section 5. The sum of $22,339,103, 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 3

Section 5. 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

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Legislative Agencies: House Bill 2206, Agency 101, Article 1, $500,000; Agency 103, Article 2, $22,339,103; Agency 108, Article 3, $1,600,000)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 5

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, 2009, from a reappropriation heretofore made for such purpose in Section 5 of Article 27 of Public Act 95-734, 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 $548,180, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purposes in Section 10 of Article 27 of Public Act 95-734, 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 Sections 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Legislative Agencies: House Bill 0312, Agency 156, Article 5, $552,063)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 3

0141- 15601- 6900- 0000 Section 50. The sum of $50,000,000, or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Office of the Architect of the Capitol for all costs associated with capital upgrades and improvements.

ARTICLE 16

0001- 13101- 1163- 0000 Section 45. The sum of ~~$2,800,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Legislative Agencies: Senate Bill 1221, Agency 156, Article 3, $50,000,000; Agency 131, Article 16, $0)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 2

Section 5. The amount of ~~$13,091,050~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is 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. Of this amount, 37.436% is appropriated to the President of the Senate for such expenditures and 62.564% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0900	President of the Senate(~~$4,900,765~~ Enacted)	Vetoed
10120- 1900- 1200	Speaker of the House(~~$8,190,285~~ Enacted)	Vetoed

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 amount of ~~$20,603,400~~ (Enacted) Vetoed, or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff and office operations. Of this amount, 25.7% is appropriated to the President of the Senate for such expenditures, 25.7% is appropriated to the Senate Minority Leader for such expenditures and 24.8% is appropriated to the Speaker of the House for such expenditures, and 23.8% is appropriated to the House Minority Leader for such expenditures.

0001- 10110- 1910- 0100	President of the Senate(~~$5,295,073~~ Enacted)	Vetoed
0200	Senate Minority Leader(~~$5,295,074~~ Enacted)	Vetoed
0001- 10120- 1900- 0100	Speaker of the House(~~$5,109,643~~ Enacted)	Vetoed
0200	House Minority Leader(~~$4,903,610~~ Enacted)	Vetoed

Section 20. The amount of ~~$9,382,100~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees, expenses incurred in transcribing and printing of debates. Of this amount, 43.018% is appropriated to the President of the Senate for such expenditures and 56.982% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0300	President of the Senate(~~$4,035,992~~ Enacted)	Vetoed
10120- 1900	Speaker of the House(~~$5,346,108~~ Enacted)	Vetoed

Section 25. The amount of ~~$309,200~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies. For the House, 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. Of this amount, 69.277% is appropriated to the President of the Senate for such expenditures and 30.723% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0500	President of the Senate(~~$214,204~~ Enacted)	Vetoed
10120- 1900	Speaker of the House(~~$94,996~~ Enacted)	Vetoed

Section 30. The amount of ~~$4,483,050~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of 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 and the Speaker of the House of Representatives for Standing House Committees pursuant to the Legislative Commission Reorganization Act of 1984. Of this amount, 46.862% is appropriated to the President of the Senate for such expenditures and 53.138% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 1000 President of the Senate(~~$2,100,847~~ Enacted) ..... Vetoed
10120- 1900- 1500 Speaker of the House(~~$2,382,203~~ Enacted) ..... Vetoed

Section 35. The amount of ~~$167,000~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Senate Minority Leader for allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Senate Minority Leader for such expenditures.

0001- 10110- 1910- 0600 President of the Senate(~~$83,500~~ Enacted) ..... Vetoed
0700 Senate Minority Leader(~~$83,500~~ Enacted) ..... Vetoed

Section 40. The amount of ~~$88,100~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session. Of this amount, 65.5% is appropriated to the President of the Senate for such expenditures and 34.5% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0800 President of the Senate(~~$57,706~~ Enacted) ..... Vetoed
10120- 1900 Speaker of the House(~~$30,394~~ Enacted) ..... Vetoed

0001- 10120- 1900- 2021 Section 45. The amount of ~~$441,600~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 17 of Public Act 95-0731, is appropriated to the Speaker of the House 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- 10130- 1910- 000 Section 50. The amount of ~~$341,600~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

Section 55. As used in Section 15 hereof, except where the approval of the Speaker of the House of Representatives is expressively 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 14, 2009, and “Minority Leader” means the leader of the party having the second largest number of members of the House of Representatives as of January 14, 2009.

0001- 12001- 1900- 0000 Section 60. The sum of ~~$312,455~~ Enacted (Vetoed), 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 Legislative Inspector General.

0001- 10110- 1910- 0400 Section 65. The sum of ~~$113,700~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.

ARTICLE 3

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Auditor General to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 10301- 1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$4,999,700~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$383,500~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$1,423,800~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Auditor General to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 4

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 10501- 1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$796,600~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$61,000~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$6,075,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 5

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Legislative Information System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 10801- 1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$2,379,200~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$182,000~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$1,863,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 6

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 10901- 1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$180,100~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$13,800~~ Enacted) ..... Vetoed

0001- 10901- 1910- 9900 Section 15. The amount of ~~$39,600~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 7

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 11001- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$1,320,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$101,000~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$739,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 8

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Legislative Research Unit to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 11201- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$1,206,050~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$92,300~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$1,632,600~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Research Unit to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 9

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 11501- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$1,753,600~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$134,200~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$601,600~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 10

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the

General Revenue Fund to the Architect of the Capitol to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 15601- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$345,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$33,800~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$1,110,700~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Architect of the Capitol to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 11

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 16701- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$812,200~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$62,200~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$166,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Legislative Agencies: House Bill 2145, Agency 101, Article 2, $0, Agency 120, $0; Agency 103, Article 3, $0; Agency 105, Article 4, $0; Agency 108, Article 5, $0; Agency 109, Article 6, $0; Agency 110, Article 7, $0; Agency 112, Article 8, $0; Agency 115, Article 9, $0; Agency 156, Article 10, $0; Agency 167, Article 11, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 2

0001- 10801- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$371,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Legislative Agencies: Senate Bill 1197, Agency 108, Article 2, $0)

GRAND TOTAL, LEGISLATIVE AGENCIES: $154,152,860

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 12

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Supreme Court to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 20101-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$208,114,100
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$5,222,100
	1910- 9900	Section 15. The amount of $20,018,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court to meet its operational expenses for the fiscal year ending June 30, 2010.	
	1900	Section 25. In addition to other amounts appropriated, the amount of $36,485,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.	

ARTICLE 13

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 Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 28501-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$318,000
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$23,300
	1910- 9900	Section 15. The amount of $372,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Judicial Inquiry Board to meet its operational expenses for the fiscal year ending June 30, 2010.	

ARTICLE 14

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 29001-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$16,312,500
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$1,247,900
	1910- 9900	Section 15. The amount of $3,631,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to meet its operational expenses for the fiscal year ending June 30, 2010.	
	1900	Section 25. In addition to other amounts appropriated, the amount of $407,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for operational expenses, awards, grants, state matching grant purposes, and permanent improvements for the fiscal year ending June 30, 2010.	

ARTICLE 15

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the

General Revenue Fund to the Office of the State's Attorneys Appellate Prosecutor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 29501-	1120- 9100	For Personal Services for Bargaining Unit Employees	$3,463,000
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$264,900

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Office of the State's Attorneys Appellate Prosecutor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$991,400
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$75,800

1910- 9900 Section 15. The amount of $1,159,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State's Attorneys Appellate Prosecutor to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $1,993,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State's Attorneys Appellate Prosecutor for operational expenses, awards, grants, state matching grant purposes, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Judicial Agencies: Senate Bill 1216, Agency 201, Article 12, $269,839,800; Agency 285, Article 13, $713,500; Agency 290, Article 14, $21,599,000; Agency 295, Article 15, $7,947,900)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 4

0262- 20101- 1900- 0200 Section 5. The sum of $14,968,300, 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 10. The sum of $131,500, 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 Section 15. The sum of $851,700, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

ARTICLE 5

0428- 21001- 1900- 0000 Section 5. The sum of $10,000,000 or so much thereof as may be necessary, is appropriated from the Supreme Court Historic Preservation Fund to the Supreme Court Historic Preservation Commission for historic preservation purposes.

ARTICLE 6

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to 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 $210,000

0614- 29001- 1900- 0000 Section 10. The following named amount, $3,230,213, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Office of the State Appellate Defender for expenses incurred in providing assistance to trial attorneys under item (c) (5) of Section 10 of the State Appellate Defender Act.

ARTICLE 7

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, 2010:

	For Personal Services:	
0745- 29501- 1120- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	$ 713,580
	For State Contribution to the State Employees' Retirement System Pick Up:	
1129	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	28,544
	For State Contribution to the State Employees' Retirement System:	
1161	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	202,493
	For State Contribution to Social Security:	
1170	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	54,589
	For County Reimbursement to State for Group Insurance:	
1180	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	155,400
	For Contractual Services:	
1200	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	614,700
	For Contractual Services for Tax Objection Casework:	
1200- 0100	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	33,600
	For Contractual Services for Rental of Real Property:	
1233- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	135,354
	For Travel:	
1290	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	10,000
	For Commodities:	
1300	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	10,000
	For Printing:	
1302	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	4,600
	For Equipment:	
1500	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	40,900
	For Electronic Data Processing:	
1600	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	31,400
	For Telecommunications:	
1700	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	35,100
	For Operation of Automotive Equipment:	
1800	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	10,000
	For Law Intern Program:	
1910	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	27,400
	For Continuing Legal Education:	
0844- 29501- 1910- 0100	Payable from Continuing Legal Education Trust Fund	150,000

	For Legal Publications:	
0745- 29501- 1910- 0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	$ 13,900
	For expenses for assisting County State's Attorney's for services provided under the Illinois Public Labor Relations Act:	
	For Personal Services:	
1120	Payable from State's Attorneys Appellate Prosecutor's County Fund	54,075
	For State Contribution to the State Employees' Retirement System Pick Up:	
1129	Payable from State's Attorneys Appellate Prosecutor's County Fund	2,163
	For State Contribution to the State Employees' Retirement System:	
1161	Payable from State's Attorneys Appellate Prosecutor's County Fund	15,345
	For Contribution to Social Security:	
1170	Payable from State's Attorneys Appellate Prosecutor's County Fund	4,137
	For County Reimbursement to State for Group Insurance:	
1180	Payable from State's Attorneys Appellate Prosecutor's County Fund	15,900
	For Contractual Services:	
1200	Payable from State's Attorneys Appellate Prosecutor's County Fund	270,500
	For Travel:	
1290	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,200
	For Commodities:	
1300	Payable from State's Attorneys Appellate Prosecutor's County Fund	900
	For Equipment:	
1500	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,500
	For Operation of Automotive Equipment:	
1800	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,200
	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 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	Payable from State's Attorneys Appellate Prosecutor's County Fund	0
	For Expenses Pursuant to Grant Agreements For Training Grant Programs:	
0844- 29501- 1910- 0200	Payable from Continuing Legal Education Trust Fund	150,000
	For Expenses Pursuant to the Capital Crimes Litigation Act:	
0614- 29501- 1900- 0000	Payable from the Capital Litigation Trust Fund	600,000
0001- 29501- 4400- 0100	For Appropriation to the State's Attorneys Appellate Prosecutor for Federal Grants	2,500,000

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Judicial Agencies: House Bill 2206, Agency 201, Article 4, $15,951,500; Agency 210, Article 5, $10,000,000; Agency 290, Article 6, $3,440,213; Agency 295, Article 7, $9,238,480)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 16

0001- 27501- 1164- 0000 Section 40. The sum of ~~$37,925,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Judicial Agencies: Senate Bill 1221, Agency 275, Article 16, $0)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 12

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Supreme Court to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 20101- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$208,114,100~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$5,222,100~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$20,018,100~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 13

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 Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 28501- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$318,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$23,300~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$372,200~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Judicial Inquiry Board to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 14

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Office of the State Appellate Defender to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 29001- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$16,312,500~~ Enacted) ..... Vetoed

0001- 29001- 1170- 9000 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$1,247,900~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$3,631,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 15

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Office of the State's Attorneys Appellate Prosecutor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 29501- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$3,463,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$264,900~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Office of the State's Attorneys Appellate Prosecutor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$991,400~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$75,800~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$1,159,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State's Attorneys Appellate Prosecutor to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Judicial Agencies: House Bill 2145, Agency 201, Article 12, $0; Agency 285, Article 13, $0; Agency 290, Article 14, $0; Agency 295, Article 15, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 3

0001- 20101- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$36,485,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 4

0001- 29001- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$407,200~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for operational expenses, awards, grants, state matching grant purposes, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 5

0001- 29501- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$1,993,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State's Attorneys Appellate Prosecutor for operational expenses, awards, grants, state matching grant purposes, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Judicial Agencies: Senate Bill 1197, Agency 201, Article 3, $0; Agency 290, Article 4, $0; Agency 295, Article 5, $0)

GRAND TOTAL, JUDICIAL AGENCIES: $338,730,393

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 17

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Governor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 31001- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees $4,589,400
1170 For State Contributions to Social Security for Non-Bargaining Unit Employees..... $351,100

1910- 9900 Section 15. The amount of $1,445,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 77

4900- 0000 Section 5. The amount of $2,230,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor to be directed to state agencies in the discretion of and as determined by the Governor and upon written direction of the Governor to the Comptroller, to be expended for operational expenses, awards, grants, and permanent improvements to fund programs and services provided by community-based human service providers and for state funded human service programs to ensure that the State continues assisting the most vulnerable.

0100 Section 10. The amount of $1,236,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor to be directed to state agencies to be expended, in the discretion of and as determined by the Governor and upon written direction of the Governor to the Comptroller, for the costs (including operational expenses, awards, and grants) of state government.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 310: Senate Bill 1216, Article 17, $6,385,800; Article 77, $3,466,000,000)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 9

0947- 31001- 1900- 0000 Section 5. 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 310: House Bill 2206, Article 9, $100,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 17

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Governor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 31001- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$4,783,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$365,900~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$1,606,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 310: House Bill 2145, Article 17, $0)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 15

0001- 31001- 1900- 0000 Section 5. The amount of ~~$2,230,000,000~~ Enacted (Vetoed), or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor to be expended, in the discretion of and as determined by the Governor and upon written direction of the Governor to the Comptroller, for the costs (including operational expenses, awards, grants, and permanent improvements) of community-based human services providers and agencies that are associated with programs and other services that provide assistance for those in need.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 310: Senate Bill 1221, Article 15, $0)

GRAND TOTAL, AGENCY 310: $3,472,485,800

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 18

0001- 33001- 1910- 9900 Section 15. The amount of $112,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Lieutenant Governor to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 330: Senate Bill 1216, Article 18, $112,900)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 18

0001- 33001- 1910- 9900 Section 15. The amount of ~~$1,354,000~~ Enacted (Vetoed) or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Lieutenant Governor to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Lieutenant Governor for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 330: House Bill 2145, Article 18, $0)

GRAND TOTAL, AGENCY 330: $112,900

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 19

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Office of the Attorney General to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 34001-	1120- 9100	For Personal Services for Bargaining Unit Employees	$8,829,600
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$675,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Office of the Attorney General to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$15,441,800
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$1,181,300

1910- 9900 Section 15. The amount of $4,577,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $1,887,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 340: Senate Bill 1216, Article 19, $32,593,200)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 10

0085- 34020- 1910- 0000 Section 5. 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 10. 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.....	$1,443,000
	1161	For State Contribution to State Employees' Retirement System	409,500
	1170	For State Contribution to Social Security	109,300
	1180	For Group Insurance.....	349,800
	1200	For Contractual Services.....	500,000

0224- 34025- 1290- 0000		For Travel	$ 45,000
1910		For Operational Expenses	60,000
		Total	$2,916,600

0542- 34001- 1900- 0000 Section 15. The amount of $7,750,000, 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 Section 20. 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 Section 25. The amount of $9,700,000, 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 ordinary and contingent expenses, including State law enforcement purposes.

0614 Section 30. 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 Section 35. The amount of $1,050,000, 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 40. The amount of $4,350,000, 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 45. 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 50. 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	$ 1,029,300
1161		For State Contribution to State Employees' Retirement System	292,100
1170		For State Contribution to Social Security	78,000
1180		For Group Insurance	318,000
1910		For Operational Expenses, Crime Victims Services Division	150,000
	0100	For Operational Expenses, Automated Victim Notification System	800,000
4400		For Awards and Grants under the Violent Crime Victims Assistance Act	8,000,000
		Total	$10,667,400

0757- 34001- 1910- 0000 Section 55. The amount of $320,000, 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 60. The amount of $2,750,000, 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 Section 70. 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.

0499- 34001- 4400- 0000 Section 75. The sum of $400,000, or so much thereof as may be necessary, is appropriated to the Office of the Attorney General from the Married Families Domestic Violence Fund pursuant to Public Act 95-711 for grants to public or private nonprofit agencies for the purposes of facilitating or providing free domestic violence legal advocacy, assistance, or services to married or formerly married victims of domestic violence related to order of protection proceedings, or other proceedings for civil remedies for domestic violence.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 340: House Bill 2206, Article 10, $43,759,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 19

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Office of the Attorney General to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 34001- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$8,829,600~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$675,500~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Office of the Attorney General to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$15,441,800~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$1,181,300~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$4,577,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 340: House Bill 2145, Article 19, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 7

0001- 34001- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$1,887,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 340: Senate Bill 1197, Article 7, $0)

GRAND TOTAL, AGENCY 340: $76,352,200

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning 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 Secretary of State to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 35001-	1120- 9100	For Personal Services for Bargaining Unit Employees	$57,111,300
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$4,369,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Secretary of State to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$18,709,200
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$1,431,300

1910- 9900 Section 15. The amount of $32,488,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State to meet its operational expenses for the fiscal year ending June 30, 2010.

4900 Section 25. In addition to other amounts appropriated, the amount of $15,667,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

1900 Section 30. The amount of $130,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Secretary of State for the purpose of replacing spending previously appropriated from the Road Fund.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 350: Senate Bill 1216, Article 20, $260,276,600)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 11

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:	
0362- 35001-	1120- 0000	Payable from Securities Audit and Enforcement Fund	$ 0
		For Employee Contribution to State Employees' Retirement System:	
0011- 35001-	1129- 0000	Payable from Road Fund.....	1,680,600
0362		Payable from Securities Audit and Enforcement Fund	0

0963- 35001- 1129- 0000	Payable from Vehicle Inspection Fund	$0
	For State Contribution to State Employees' Retirement System:	
0362- 35001- 1161- 0000	Payable from Securities Audit and Enforcement Fund	0
	For State Contribution to Social Security:	
1170	Payable from Securities Audit and Enforcement Fund	0
	For Group Insurance:	
1180	Payable from Securities Audit and Enforcement Fund	0

GENERAL ADMINISTRATIVE GROUP

	For Personal Services:	
	For Regular Positions:	
0011- 35010- 1120- 0000	Payable from Road Fund	$ 0
0044	Payable from Lobbyist Registration Fund	310,800
0167	Payable from Registered Limited Liability Partnership Fund	83,500
0362	Payable from Securities Audit and Enforcement Fund	6,985,300
0363	Payable from Department of Business Services Special Operations Fund	2,843,100
	For Extra Help:	
0011- 35010- 1130- 0000	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	13,200
0363	Payable from Department of Business Services Special Operations Fund	148,400
	For Employee Contribution to State Employees' Retirement System:	
0044- 35010- 1129- 0000	Payable from Lobbyist Registration Fund	6,200
0167	Payable from Registered Limited Liability Partnership Fund	1,700
0362	Payable from Securities Audit and Enforcement Fund	143,900
0363	Payable from Department of Business Services Special Operations Fund	59,000
	For State Contribution to State Employees' Retirement System:	
0011- 35010- 1161- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	88,200
0167	Payable from Registered Limited Liability Partnership Fund	23,700
0362	Payable from Securities Audit and Enforcement Fund	1,986,000
0363	Payable from Department of Business Services Special Operations Fund	848,900
	For State Contribution to Social Security:	
0011- 35010- 1170- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	26,400
0167	Payable from Registered Limited Liability Partnership Fund	6,200
0362	Payable from Securities Audit and Enforcement Fund	503,400
0363	Payable from Department of Business Services Special Operations Fund	224,000
	For Group Insurance:	
0044- 35010- 1180- 0000	Payable from Lobbyist Registration Fund	69,000
0167	Payable from Registered Limited Liability Partnership Fund	24,800
0362	Payable from Securities Audit and Enforcement Fund	1,564,800
0363	Payable from Department of Business Services Special Operations Fund	775,500
	For Contractual Services:	
0011- 35010- 1200- 0000	Payable from Road Fund	900,000
0012	Payable from Motor Fuel Tax Fund	1,300,000
0044	Payable from Lobbyist Registration Fund	85,200
0167	Payable from Registered Limited Liability Partnership Fund	600
0362	Payable from Securities Audit and Enforcement Fund	1,745,000
0363	Payable from Department of Business Services Special Operations Fund	1,499,200
	For Travel Expenses:	
0011- 35010- 1290- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	4,300
0362	Payable from Securities Audit and Enforcement Fund	28,200
0363	Payable from Department of Business Services Special Operations Fund	7,600
	For Commodities:	
0011- 35010- 1300- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	1,700
0167	Payable from Registered Limited Liability Partnership Fund	900
0362	Payable from Securities Audit and Enforcement Fund	14,200
0363	Payable from Department of Business Services Special Operations Fund	26,000

	For Printing:	
0011- 35010- 1302- 0000	Payable from Road Fund	$ 0
0044	Payable from Lobbyist Registration Fund	38,200
0362	Payable from Securities Audit and Enforcement Fund	7,500
0363	Payable from Department of Business Services Special Operations Fund	42,000
	For Equipment:	
0011- 35010- 1500- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	0
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	5,000
	For Electronic Data Processing:	
0011- 35010- 1600- 0000	Payable from Road Fund	0
0483	Payable from the Secretary of State Special Services Fund	9,000,000
	For Telecommunications:	
0011- 35010- 1700- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	14,300
0167	Payable from Registered Limited Liability Partnership Fund	600
0362	Payable from Securities Audit and Enforcement Fund	83,800
0363	Payable from Department of Business Services Special Operations Fund	73,700
	For Operation of Automotive Equipment:	
0362- 35010- 1800- 0000	Payable from Securities Audit and Enforcement Fund	175,000
0363	Payable from Department of Business Services Special Operations Fund	85,000
	For Refunds:	
0011- 35010- 9939- 0000	Payable from Road Fund	2,000,000

MOTOR VEHICLE GROUP

	For Personal Services:	
	For Regular Positions:	
0011- 35051- 1120- 0000	Payable from Road Fund	$78,845,600
0185	Payable from the Secretary of State Special License Plate Fund	616,200
0323	Payable from Motor Vehicle Review Board Fund	187,100
0963	Payable from Vehicle Inspection Fund	1,370,100
	For Extra Help:	
0011- 35051- 1130- 0000	Payable from Road Fund	7,024,800
0963	Payable from Vehicle Inspection Fund	41,200
	For Employee Contribution to State Employees' Retirement System:	
0185- 35051- 1129- 0000	Payable from the Secretary of State Special License Plate Fund	11,700
0323	Payable from Motor Vehicle Review Board Fund	3,700
0963	Payable from Vehicle Inspection Fund	28,200
	For State Contribution to State Employees' Retirement System:	
0011- 35051- 1161- 0000	Payable from Road Fund	24,367,500
0185	Payable from the Secretary of State Special License Plate Fund	174,900
0323	Payable from Motor Vehicle Review Board Fund	53,100
0963	Payable from Vehicle Inspection Fund	400,500
	For State Contribution to Social Security:	
0011- 35051- 1170- 0000	Payable from Road Fund	6,360,200
0185	Payable from the Secretary of State Special License Plate Fund	45,000
0323	Payable from Motor Vehicle Review Board Fund	14,200
0963	Payable from Vehicle Inspection Fund	119,600
	For Group Insurance:	
0185- 35051- 1180- 0000	Payable from the Secretary of State Special License Plate Fund	206,400
0323	Payable From Motor Vehicle Review Board Fund	12,300
0963	Payable from Vehicle Inspection Fund	492,200
	For Contractual Services:	
0011- 35051- 1200- 0000	Payable from Road Fund	8,997,000
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	46,700
0963	Payable from Vehicle Inspection Fund	1,115,500
	For Travel Expenses:	
0011- 35051- 1290- 0000	Payable from Road Fund	22,200
0185	Payable from the Secretary of State Special License Plate Fund	10,000
0323	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	5,000

	For Commodities:	
0011- 35051- 1300- 0000	Payable from Road Fund	$ 27,300
0185	Payable from the Secretary of State Special License Plate Fund	2,350,800
0323	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	20,000
	For Printing:	
0011- 35051- 1302- 0000	Payable from Road Fund	120,000
0185	Payable from the Secretary of State Special License Plate Fund	2,500,000
0323	Payable from Motor Vehicle Review Board Fund	3,000
0963	Payable from Vehicle Inspection Fund	50,000
	For Equipment:	
0011- 35051- 1500- 0000	Payable from Road Fund	100,000
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	100,000
	For Telecommunications:	
0011- 35051- 1700- 0000	Payable from Road Fund	54,800
0185	Payable from the Secretary of State Special License Plate Fund	300,000
0323	Payable from Motor Vehicle Review Board Fund	2,000
0963	Payable from Vehicle Inspection Fund	30,000
	For Operation of Automotive Equipment:	
0011- 35051- 1800- 0000	Payable from Road Fund	0

0141- 35010- 6600- 0200 Section 10. The sum of $575,000, 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.

0229 Section 15. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 17, Section 15 of Public Act 95-0734, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston, Chicago, Illinois 60630; Charles Crew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

0782- 35010- 6600- 0000 Section 20. 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 25. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for 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:

0026- 35010- 4400- 0500 From Live and Learn Fund $16,004,200

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 library services for the blind and physically handicapped:

0026- 35010- 4900- 0500	From Live and Learn Fund	$300,000
0106	From Accessible Electronic Information Service Fund	$77,000

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

For 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:

0026- 35010- 4474- 0000 From Live and Learn Fund..... $1,145,000

Section 40. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for 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 45. 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:

0026- 35010- 4900- 0000 From Live and Learn Fund..... $ 306,000
0483 From Secretary of State Special Services Fund 1,600,000

Total..... $1,906,000

Section 50. 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..... $810,800

Section 55. 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 60. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for 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:

0026- 35010- 4900- 0100 From Live and Learn Fund..... $500,000
From Federal Library Services Fund:
0470 From LSTA Title IA..... $0
0483 From Secretary of State Special Services Fund $1,300,000

Section 65. 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 70. 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 Section 75. The amount of $50,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-forprofit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

0584- 35010- 4400- 0000 Section 80. The amount of $45,000, 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 Section 85. The amount of $25,000, 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 Section 90. The amount of $100,000, 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 Section 95. The sum of $125,000, 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 of police officers killed in the line of duty.

0599 Section 100. The sum of $120,000, 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 105. 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 $200,000

0756- 35010- 4400- 0000 Section 110. 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 Section 115. The amount of $60,000, 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 120. The amount of $200,000, 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 125. The amount of $2,333,500, 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 130. The amount of $5,000, 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 135. 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 140. The amount of $17,003,300, 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 145. 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 Section 150. The sum of $2,000,000, 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 Section 155. The amount of $30,000, 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 160. The amount of $250,000 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 165. The amount of $500,000, 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 Section 170. 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.

0480- 35051- 1900- 0000 Section 175. The amount of $15,000,000, 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.

0453 Section 180. The sum of $3,000,000, or so much of this amount as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

0451 Section 185. The sum of $500,000, or so much of this amount as may be necessary, is appropriated from the Indigent BAIID Fund to the Office of the Secretary of State to reimburse ignition interlock device providers per Public Act 95-0400.

0463- 35010- 4400- 0000 Section 190. The amount of $10,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Professional Golfers Association Junior Golf Fund for grants to the Illinois Professional Golfers Association Foundation to help Association members expose Illinois youngsters to the game of golf.

0466 Section 195. The amount of $50,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Agriculture in the Classroom Fund for grants to support Agriculture in the Classroom programming for public and private schools within Illinois.

0464 Section 200. The amount of $3,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Boy Scout and Girl Scout Fund for grants to the Illinois divisions of the Boy Scouts of America and the Girl Scouts of the U.S.A.

0496 Section 205. The amount of $5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Support Our Troops Fund for grants to Illinois Support Our Troops, Inc. for charitable assistance to the troops and their families in accordance with its Articles of Incorporation.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 350: House Bill 2206, Article 11, $265,640,300)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 140

0971- 35010- 4400- 0000 Section 5. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Secretary of State for capital grants to public libraries for permanent improvements.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 350: House Bill 0312, Article 140, $50,000,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

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 Secretary of State to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 35001- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$57,111,300~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$4,369,000~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Secretary of State to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$18,709,200~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$1,431,300~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$32,488,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 350: House Bill 2145, Article 20, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 8

0001- 35001- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$15,667,800~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

9800 Section 30. The amount of ~~$130,500,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Secretary of State for the purpose of replacing spending previously appropriated from the Road Fund.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 350: Senate Bill 1197, Article 8, $0)

GRAND TOTAL, AGENCY 350: $575,916,900

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 21

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 Comptroller to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 36001- 1120- 9100	For Personal Services for Bargaining Unit Employees	$6,078,300
1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$465,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Comptroller to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$9,016,500
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$679,600

1910- 9900 Section 15. The amount of $14,350,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Comptroller to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 22

Section 10. 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.....	$177,500
For the Lieutenant Governor.....	135,700
For the Secretary of State.....	156,600
For the Attorney General.....	156,600
For the Comptroller.....	135,700
For the State Treasurer.....	135,700
0001- 36020- 1113- 0000 Total.....	$897,800

Section 11. 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.....	$ 115,700
Department of Agriculture	
For the Director.....	133,300
For the Assistant Director	113,200
Department of Central Management Services	
For the Director.....	142,400
For 2 Assistant Directors.....	242,100
Department of Children and Family Services	
For the Director.....	150,300
Department of Corrections	
For the Director.....	150,300
For the Assistant Director	127,800
Department of Commerce and Economic Opportunities	
For the Director.....	142,400
For the Assistant Director	121,100

Environmental Protection Agency	
For the Director	$ 133,300
Department of Financial and Professional Regulation	
For the Secretary	135,100
For the Director	115,400
For the Director	133,300
For the Director	124,100
Department of Human Services	
For the Secretary	150,300
For 2 Assistant Secretaries	255,500
Department of Juvenile Justice	
For the Director	120,400
Department of Labor	
For the Director	124,100
For the Assistant Director	113,200
For the Chief Factory Inspector	52,200
For the Superintendent of Safety Inspection and Education	57,400
Department of State Police	
For the Director	132,600
For the Assistant Director	113,200
Department of Military Affairs	
For the Adjutant General	115,700
For two Chief Assistants to the Adjutant General	197,100
Department of Natural Resources	
For the Director	133,300
For the Assistant Director	124,600
For six Mine Officers	94,000
For four Miners' Examining Officers	51,700
Illinois Labor Relations Board	
For the Chairman	104,400
For four State Labor Relations Board members	375,800
For two Local Labor Relations Board members	187,900
Department of Healthcare and Family Services	
For the Director	142,400
For the Assistant Director	121,100
Department of Public Health	
For the Director	150,300
For the Assistant Director	127,800
Department of Revenue	
For the Director	142,400
For the Assistant Director	121,100
Property Tax Appeal Board	
For the Chairman	64,800
For four members	208,800
Department of Veterans' Affairs	
For the Director	115,700
For the Assistant Director	98,600
Civil Service Commission	
For the Chairman	30,500
For four members	101,300
Commerce Commission	
For the Chairman	134,100
For four members	468,200
Court of Claims	
For the Chief Judge	65,000
For the six Judges	359,600
State Board of Elections	
For the Chairman	58,500
For the Vice-Chairman	48,100
For six members	225,500
Illinois Emergency Management Agency	
For the Director	129,000
For the Assistant Director	115,700
Department of Human Rights	
For the Director	115,700
Human Rights Commission	
For the Chairman	52,200
For twelve members	563,600
Illinois Workers' Compensation Commission	
For the Chairman	125,300
For nine members	1,078,600

	Liquor Control Commission	
	For the Chairman	$ 39,000
	For six members	204,400
	For the Secretary	37,600
	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	338,200
	Illinois Power Agency	
	For the Director	103,800
	Pollution Control Board	
	For the Chairman	121,100
	For four members	468,200
	Prisoner Review Board	
	For the Chairman	95,900
	For fourteen members of the Prisoner Review Board	1,202,500
	Secretary of State Merit Commission	
	For the Chairman	17,300
	For four members	51,700
	Educational Labor Relations Board	
	For the Chairman	104,400
	For four members	375,800
	State Police Merit Board	
	For five members of the State Police Merit Board, $237 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each	118,400
	Department of Transportation	
	For the Secretary	150,300
	For the Assistant Secretary	127,800
	Office of Small Business Utility Advocate	
	For the small business utility advocate	0
0001- 36020- 1115- 0000	Total, General Revenue Fund	$13,158,500

Section 12. 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	$139,800
	For two Deputy Auditor Generals	246,400
1111- 0500	Total	$386,200
	Officers and Members of General Assembly	
0000	For salaries of the 118 members of the House of Representatives at a base salary of $67,836	$ 8,140,400
0100	For salaries of the 59 members of the Senate at a base salary of $67,836	4,138,100
	Total	$12,278,500

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	$ 110,000
For the Majority Leader of the House	23,300
For the eleven assistant majority and minority leaders in the Senate	227,200
For the twelve assistant majority and minority leaders in the House	216,900
For the majority and minority caucus chairmen in the Senate	41,300
For the majority and minority conference chairmen in the House	36,200
For the two Deputy Majority and the two Deputy Minority leaders in the House	79,200
For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills	516,400

		For chairmen and minority spokesmen of standing and select committees in the House	$1,115,300
0001- 36020-	1111- 0200	Total	$2,365,800
	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
		For State Contribution to Social Security:	
	1170	From General Revenue Fund	$1,211,200

ARTICLE 23

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 Comptroller to meet its official court reporting expenses for the fiscal year ending June 30, 2010:

0001- 36065-	1120- 9100	For Personal Services for Bargaining Unit Employees	$14,022,900
	1170	For State Contributions to Social Security for Bargaining Unit Employees	$1,072,800

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Comptroller to meet its official court reporting expenses for the fiscal year ending June 30, 2010:

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$27,085,500
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees	$2,072,000

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 360: Senate Bill 1216, Article 21, $30,589,800; Article 22, $31,948,000; Article 23, $44,253,200)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 12

0543- 36001- 1900- 0000 Section 5. 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 10. The amount of $50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

ARTICLE 13

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:

	Office of the State Fire Marshal	
	For the State Fire Marshal:	
0047- 36020- 1115- 0000	From Fire Prevention Fund	$115,700
	Illinois Racing Board	
	For eleven members of the Illinois Racing Board, $300 per diem to a maximum 12,527 as prescribed by law:	
0632	From the Horse Racing Fund	$137,800
	Department of Employment Security	
	Payable from Title III Social Security and Employment Service Fund:	
	For the Director	$142,200
	For five members of the Board of Review	75,000
0052- 36020- 1115- 0000	Total	$217,200
	Department of Financial and Professional Regulation	
	Payable from Bank and Trust Company Fund:	
0795- 36020- 1115- 0000	For the Director	$136,300
	Subtotals:	
	Fire Prevention	$115,700
	Horse Racing	137,800
	Bank and Trust Company Fund	136,300
	Title III Social Security and Employment Service Fund	217,200
	Total	$607,000
	For State Contribution to Social Security:	
0632- 36020- 1170- 0000	From Horse Racing Fund	$10,600
0047	From Fire Prevention Fund	8,100
0795	From Bank and Trust Company Fund	8,300
0052	From Title III Social Security and Employment Service Fund	14,200
	Total	$41,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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:	
0632- 36020- 1161- 0000	From Horse Racing Fund	$ 24,600
0047	From Fire Prevention Fund	20,600
0795	From Bank and Trust Company Fund	21,800
0052	From Title III Social Security and Employment Service Fund	38,700
	Total	$105,700
	For Group Insurance:	
0047- 36020- 1180- 0000	From Fire Prevention Fund	$ 15,900
0795	From Bank and Trust Company Fund	15,900
0052	From Title III Social Security and Employment Service Fund	95,400
	Total	$127,200

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 360: House Bill 2206, Article 12, $1,250,300; Article 13, $881,100)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 21

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 Comptroller to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 36001- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$6,078,300~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$465,100~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Comptroller to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$9,016,500~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$679,600~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$14,350,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Comptroller to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 22

Section 10. 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(~~$177,500~~ Enacted) ..... Vetoed
For the Lieutenant Governor(~~$135,700~~ Enacted) ..... Vetoed
For the Secretary of State(~~$156,600~~ Enacted) ..... Vetoed
For the Attorney General(~~$156,600~~ Enacted) ..... Vetoed
For the Comptroller(~~$135,700~~ Enacted) ..... Vetoed
For the State Treasurer(~~$135,700~~ Enacted) ..... Vetoed

0001- 36020- 1113- 0000 Total..... $0

Section 11. 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(~~$115,700~~ Enacted) ..... Vetoed
Department of Agriculture
For the Director(~~$133,300~~ Enacted) ..... Vetoed
For the Assistant Director(~~$113,200~~ Enacted) ..... Vetoed
Department of Central Management Services
For the Director(~~$142,400~~ Enacted) ..... Vetoed
For 2 Assistant Directors(~~$242,100~~ Enacted) ..... Vetoed
Department of Children and Family Services
For the Director(~~$150,300~~ Enacted) ..... Vetoed
Department of Corrections
For the Director(~~$150,300~~ Enacted) ..... Vetoed
For the Assistant Director(~~$127,800~~ Enacted) ..... Vetoed
Department of Commerce and Economic Opportunities
For the Director(~~$142,400~~ Enacted) ..... Vetoed
For the Assistant Director(~~$121,100~~ Enacted) ..... Vetoed
Environmental Protection Agency
For the Director(~~$133,300~~ Enacted) ..... Vetoed

Department of Financial and Professional Regulation
For the Secretary(~~$135,100~~ Enacted) ..... Vetoed
For the Director(~~$115,400~~ Enacted) ..... Vetoed
For the Director(~~$133,300~~ Enacted) ..... Vetoed
For the Director(~~$124,100~~ Enacted) ..... Vetoed
Department of Human Services
For the Secretary(~~$150,300~~ Enacted) ..... Vetoed
For 2 Assistant Secretaries(~~$255,500~~ Enacted) ..... Vetoed
Department of Juvenile Justice
For the Director(~~$120,400~~ Enacted) ..... Vetoed
Department of Labor
For the Director(~~$124,100~~ Enacted) ..... Vetoed
For the Assistant Director(~~$113,200~~ Enacted) ..... Vetoed
For the Chief Factory Inspector(~~$52,200~~ Enacted) ..... Vetoed
For the Superintendent of Safety Inspection and Education(~~$57,400~~ Enacted) ..... Vetoed
Department of State Police
For the Director(~~$132,600~~ Enacted) ..... Vetoed
For the Assistant Director(~~$113,200~~ Enacted) ..... Vetoed
Department of Military Affairs
For the Adjutant General(~~$115,700~~ Enacted) ..... Vetoed
For two Chief Assistants to the Adjutant General(~~$197,100~~ Enacted) ..... Vetoed
Department of Natural Resources
For the Director(~~$133,300~~ Enacted) ..... Vetoed
For the Assistant Director(~~$124,600~~ Enacted) ..... Vetoed
For six Mine Officers(~~$94,000~~ Enacted) ..... Vetoed
For four Miners' Examining Officers(~~$51,700~~ Enacted) ..... Vetoed
Illinois Labor Relations Board
For the Chairman(~~$104,400~~ Enacted) ..... Vetoed
For four State Labor Relations Board members(~~$375,800~~ Enacted) ..... Vetoed
For two Local Labor Relations Board members(~~$187,900~~ Enacted) ..... Vetoed
Department of Healthcare and Family Services
For the Director(~~$142,400~~ Enacted) ..... Vetoed
For the Assistant Director(~~$121,100~~ Enacted) ..... Vetoed
Department of Public Health
For the Director(~~$150,300~~ Enacted) ..... Vetoed
For the Assistant Director(~~$127,800~~ Enacted) ..... Vetoed
Department of Revenue
For the Director(~~$142,400~~ Enacted) ..... Vetoed
For the Assistant Director(~~$121,100~~ Enacted) ..... Vetoed
Property Tax Appeal Board
For the Chairman(~~$64,800~~ Enacted) ..... Vetoed
For four members(~~$208,800~~ Enacted) ..... Vetoed
Department of Veterans' Affairs
For the Director(~~$115,700~~ Enacted) ..... Vetoed
For the Assistant Director(~~$98,600~~ Enacted) ..... Vetoed
Civil Service Commission
For the Chairman(~~$30,500~~ Enacted) ..... Vetoed
For four members(~~$101,300~~ Enacted) ..... Vetoed
Commerce Commission
For the Chairman(~~$134,100~~ Enacted) ..... Vetoed
For four members(~~$468,200~~ Enacted) ..... Vetoed
Court of Claims
For the Chief Judge(~~$65,000~~ Enacted) ..... Vetoed
For the six Judges(~~$359,600~~ Enacted) ..... Vetoed
State Board of Elections
For the Chairman(~~$58,500~~ Enacted) ..... Vetoed
For the Vice-Chairman(~~$48,100~~ Enacted) ..... Vetoed
For six members(~~$225,500~~ Enacted) ..... Vetoed
Illinois Emergency Management Agency
For the Director(~~$129,000~~ Enacted) ..... Vetoed
For the Assistant Director(~~$115,700~~ Enacted) ..... Vetoed
Department of Human Rights
For the Director(~~$115,700~~ Enacted) ..... Vetoed
Human Rights Commission
For the Chairman(~~$52,200~~ Enacted) ..... Vetoed
For twelve members(~~$563,600~~ Enacted) ..... Vetoed
Illinois Workers' Compensation Commission
For the Chairman(~~$125,300~~ Enacted) ..... Vetoed
For nine members(~~$1,078,600~~ Enacted) ..... Vetoed

Liquor Control Commission
For the Chairman(~~$39,000~~ Enacted) ..... Vetoed
For six members(~~$204,400~~ Enacted) ..... Vetoed
For the Secretary(~~$37,600~~ Enacted) ..... Vetoed
For the Chairman and one member as designated by law, $200 per diem for work on a license appeal commission(~~$55,000~~ Enacted) ..... Vetoed
Executive Ethics Commission
For nine members(~~$338,200~~ Enacted) ..... Vetoed
Illinois Power Agency
For the Director(~~$103,800~~ Enacted) ..... Vetoed
Pollution Control Board
For the Chairman(~~$121,100~~ Enacted) ..... Vetoed
For four members(~~$468,200~~ Enacted) ..... Vetoed
Prisoner Review Board
For the Chairman(~~$95,900~~ Enacted) ..... Vetoed
For fourteen members of the Prisoner Review Board(~~$1,202,500~~ Enacted) .. Vetoed
Secretary of State Merit Commission
For the Chairman(~~$17,300~~ Enacted) ..... Vetoed
For four members(~~$51,700~~ Enacted) ..... Vetoed
Educational Labor Relations Board
For the Chairman(~~$104,400~~ Enacted) ..... Vetoed
For four members(~~$375,800~~ Enacted) ..... Vetoed
State Police Merit Board
For five members of the State Police Merit Board, $237 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each(~~$118,400~~ Enacted) ..... Vetoed
Department of Transportation
For the Secretary(~~$150,300~~ Enacted) ..... Vetoed
For the Assistant Secretary(~~$127,800~~ Enacted) ..... Vetoed
Office of Small Business Utility Advocate
For the small business utility advocate(~~$0~~ Enacted) ..... Vetoed

0001- 36020- 1115- 0000 Total, General Revenue Fund..... $0

Section 12. 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(~~$139,800~~ Enacted) ..... Vetoed
For two Deputy Auditor Generals(~~$246,400~~ Enacted) ..... Vetoed

1111- 0500 Total..... $0

Officers and Members of General Assembly
0000 For salaries of the 118 members of the House of Representatives at a base salary of $67,836(~~$8,140,400~~ Enacted) ..... Vetoed
0100 For salaries of the 59 members of the Senate at a base salary of $67,836(~~$4,138,100~~ Enacted) ..... Vetoed

Total..... $0

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(~~$110,000~~ Enacted) ..... Vetoed
For the Majority Leader of the House(~~$23,300~~ Enacted) ..... Vetoed
For the eleven assistant majority and minority leaders in the Senate(~~$227,200~~ Enacted) ..... Vetoed
For the twelve assistant majority and minority leaders in the House(~~$216,900~~ Enacted) ..... Vetoed
For the majority and minority caucus chairmen in the Senate(~~$41,300~~ Enacted) ..... Vetoed
For the majority and minority conference chairmen in the House(~~$36,200~~ Enacted) ..... Vetoed
For the two Deputy Majority and the two Deputy Minority leaders in the House(~~$79,200~~ Enacted) ..... Vetoed
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(~~$516,400~~ Enacted) ..... Vetoed

For chairmen and minority spokesmen of standing and select committees in the House(~~$1,115,300~~ Enacted) ..... Vetoed

0200 Total..... $0

0300 For per diem allowances for the members of the Senate, as provided by law(~~$400,000~~ Enacted)..... Vetoed

0400 For per diem allowances for the members of the House, as provided by law(~~$800,000~~ Enacted)..... Vetoed

1290- 0000 For mileage for all members of the General Assembly, as provided by law(~~$450,000~~ Enacted)..... Vetoed

Total..... $0

For State Contribution to Social Security:

1170 From General Revenue Fund(~~$1,211,200~~ Enacted) ..... Vetoed

ARTICLE 23

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 Comptroller to meet its official court reporting expenses for the fiscal year ending June 30, 2010:

0001- 36065- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$14,022,900~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$1,072,800~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Comptroller to meet its official court reporting expenses for the fiscal year ending June 30, 2010:

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$27,085,500~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$2,072,000~~ Enacted) ..... Vetoed

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 360: House Bill 2145, Article 21, $0; Article 22, $0; Article 23, $0)

GRAND TOTAL, AGENCY 360: $108,922,400

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 24

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 Treasurer to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 37001-	1120- 9100	For Personal Services for Bargaining Unit Employees	$1,657,600
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$127,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Treasurer to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$3,423,300
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$262,000

1910- 9900 Section 15. The amount of $2,947,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $8,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Treasurer for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 370: Senate Bill 1216, Article 24, $16,917,700)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 14

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:	
0054- 37001-	1120- 0000	From State Pensions Fund.....	$2,562,780
		For Employee Retirement Contribution (pickup):	
	1129	From State Pensions Fund.....	102,500
		For State Contributions to State Employees' Retirement System:	
	1161	From State Pensions Fund.....	727,240
		For State Contribution to Social Security:	
	1170	From State Pensions Fund.....	249,600
		For Group Insurance:	
	1180	From State Pensions Fund.....	826,800
		For Contractual Services:	
	1200	From State Pensions Fund.....	2,759,000

				For Travel:	
0054-	37001-	1290-	0000	From State Pensions Fund	$ 56,400
				For Commodities:	
		1300		From State Pensions Fund	35,900
				For Printing:	
		1302		From State Pensions Fund	15,000
				For Equipment:	
		1500		From State Pensions Fund	30,600
				For Electronic Data Processing:	
		1600		From State Pensions Fund	1,118,400
				For Telecommunications Services:	
		1700		From State Pensions Fund	55,000
				For Operation of Automotive Equipment:	
		1800		From State Pensions Fund	4,700
				Total	$8,543,920

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.

0815- 37001- 4491- 0000 Section 15. 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 20. 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 25. 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	$ 631,464,800
		8813		Interest	1,033,491,000
				Total	$1,664,955,800

0614- 37001- 1910- 0000 Section 30. 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.

4400- 0000 Section 35. 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 40. The amount of $2,250,000, 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 45. 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.

0614- 37001- 4400- 0300 Section 50. The following named amount of $3,500,000, 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 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 55. 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.

0284- 37001- 4400- 0000 Section 60. 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 7

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, 2010:

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

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 370: House Bill 2206, Article 14, $1,725,741,820; Article 7, $1,000,000)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

Article 0.7

0614- 37001- 4400- 0129 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, 2009, from an appropriation made for that purpose in Section 20 of Article 0.5 of this Act, is reappropriated 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.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 370: Senate Bill 1221, Article 0.7, $500,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 24

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 Treasurer to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 37001- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$1,657,600~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$127,000~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Treasurer to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$3,423,300~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$262,000~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$2,947,800~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Treasurer to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 370: House Bill 2145, Article 24, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 9

0001- 37001- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$8,500,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Treasurer for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 370: Senate Bill 1197, Article 9, $0)

GRAND TOTAL, AGENCY 370: $1,744,159,520

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 26

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 on Aging to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 40201-	1120- 9100	For Personal Services for Bargaining Unit Employees	$2,438,500
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$186,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department on Aging to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$2,800,000
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$214,200

1910- 9900 Section 15. The amount of $2,100,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $306,473,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, and prior year costs.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 402: Senate Bill 1216, Article 26, $314,213,500)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 16

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 FINANCE AND ADMINISTRATION

Payable from Services for Older Americans Fund:

0618- 40222-	1120- 0000	For Personal Services.....	$ 676,200
	1161	For State Contributions to State Employees' Retirement System	191,885
	1170	For State Contributions to Social Security	51,700
	1180	For Group Insurance.....	196,900
	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

0618- 40222- 1700- 0000	For Telecommunications	$ 14,000
1800	For Operations of Auto Equipment	2,400
	Total	$1,239,785

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 HOME AND COMMUNITY SERVICES

Payable from Services for Older Americans Fund:

0618- 40233- 1120- 0000	For Personal Services	$1,088,900
1161	For State Contributions to State Employees' Retirement System	308,997
1170	For State Contributions to Social Security	83,300
1180	For Group Insurance	227,900
1200	For Contractual Services	31,000
1290	For Travel	65,000
1302	For Printing	5,000
1700	For Telecommunications	6,000
	Total	$1,816,097

DIVISION OF COMMUNICATIONS AND OUTREACH

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:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from Services for Older Americans Fund:

0618- 40201- 1900- 0000	For Expenses of Senior Meal Program	$ 40,000
0100	For Older Americans Training	150,000
0300	For Ombudsman Training and Conference Planning	150,000
0200	For Expenses of the Discretionary Government Projects	5,000,000
	Total	$5,340,000

Payable from the Department on Aging State Projects Fund:

0830- 40201- 1900- 0000	For Expenses of Private Partnership Projects	$345,000

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:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

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 Title III Social Services	17,000,000
2600	For National Family Caregiver Support Program	7,500,000
2700	For Title VII Prevention of Elder Abuse, Neglect, and Exploitation	500,000
2800	For Title VII Long Term Care Ombudsman Services for Older Americans	1,000,000
2900	For Title III D Preventive Health	1,000,000
2300	For Title III Nutrition Services	24,475,800
2200	For Title V Employment Services	4,500,000
2500	For National Lunch Program	1,500,000
2100	For Adult Food Care Program	200,000
3000	For Nutrition Services Incentive Program	8,500,000

The following amounts are appropriated from the Services from Older Americans Fund to the Department on Aging pursuant to the American Recovery and Reinvestment Act of 2009, in addition to any existing funding:

0618- 40287- 4400- 2300	For Federal Recovery- Title III Nutrition Services	$5,000,000
2200	For Federal Recovery- Title V Employment Services	950,000
	Total.....	$5,950,000

Section 25. 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:

0733- 40201- 1900- 0100	Payable from Tobacco Settlement Recovery Fund	$6,490,900

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 402: House Bill 2206, Article 16, $88,957,582)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 26

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 on Aging to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 40201- 1120- 9100	For Personal Services for Bargaining Unit Employees(~~$2,438,500~~ Enacted)	Vetoed
1170	For State Contributions to Social Security for Bargaining Unit Employees(~~$186,500~~ Enacted)	Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department on Aging to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000	For Personal Services for Non-Bargaining Unit Employees(~~$2,800,000~~ Enacted)	Vetoed
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$214,200~~ Enacted)	Vetoed

1910- 9900 Section 15. The amount of ~~$2,100,900~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 402: House Bill 2145, Article 26, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 11

0001- 40201- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$306,473,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 402: Senate Bill 1197, Article 11, $0)

GRAND TOTAL, AGENCY 402: $403,171,082

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 27

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 Agriculture to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 40601-	1120- 9100	For Personal Services for Bargaining Unit Employees	$10,871,400
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$831,700

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Agriculture to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$3,300,000
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$280,700

1910- 9900 Section 15. The amount of $7,792,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $9,337,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 406: Senate Bill 1216, Article 27, $32,413,700)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 17

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

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from Wholesome Meat Fund:

0476- 40601-	1120- 0000	For Personal Services.....	$487,300
	1161	For State Contributions to State Employees' Retirement System	138,300
	1170	For State Contributions to Social Security	37,300
	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

0476- 40601- 1500- 0000	For Equipment	$ 28,000
1700	For Telecommunications Services	20,000
	Total	$962,100

Payable from the Illinois Rural Rehabilitation Fund:

0595- 40601- 1900- 0200	For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act: For Operations	$5,000

0476- 40601- 1900- 0000 Section 10. The sum of $100,000, 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 the agency's operations.

0045- 40601- 1993- 0000 Section 15. The sum of $12,160,000, 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.

Section 20. 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 Agricultural Premium Fund:

0045- 40605- 1120- 0000	For Personal Services	$338,400
1161	For State Contributions to State Employees' Retirement System	96,000
1170	For State Contributions to Social Security	25,900
1200	For Contractual Services	175,000
1500	For Equipment	29,000
1700	For Telecommunications Services	5,000
	Total	$669,300

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 Agriculture:

FOR OPERATIONS

AGRICULTURE REGULATION

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 30. 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 35. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 40. 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 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	$100,000
0300	For expenses related to a contractual Viticulturist and a contractual Enologist	$142,500

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 For expenses of various Federal Projects $750,000

0754- 40632- 4400- 0000 Section 45. 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 50. 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 the Illinois Department of Agriculture Laboratory Services Revolving Fund:

0024- 40644- 1900- 0000 For Expenses Authorized by the Animal Disease Laboratories Act $850,000

Payable from the Illinois Animal Abuse Fund:

0744 For expenses associated with the investigation of animal abuse and neglect under the Humane Care for Animals Act $4,000

Payable from the Agriculture Federal Projects Fund:

0826 For Expenses of Various Federal Projects $1,500,000

Section 55. 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 Wholesome Meat Fund:

0476- 40645-	1120- 0000	For Personal Services	$3,107,900
	1161	For State Contributions to State Employees' Retirement System	882,000
	1170	For State Contributions to Social Security	238,400
	1180	For Group Insurance	917,600
	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	$6,029,100

Payable from Agricultural Master Fund:

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

Section 60. 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 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	$2,181,200
	1161	For State Contributions to State Employees' Retirement System	619,000
	1170	For State Contributions to Social Security	166,600
	1180	For Group Insurance	577,200
	1200	For Contractual Services	192,500
	1290	For Travel	100,000
	1300	For Commodities	20,000
	1302	For Printing	13,000

0163- 40643- 1500- 0000	For Equipment	$ 300,000
1700	For Telecommunications Services	32,200
1800	For Operation of Auto Equipment	356,200
9939	For Refunds	5,000
	Total	$4,562,900

Payable from the Motor Fuel and Petroleum Standards Fund:

0289- 40643- 1900- 0000	For the regulation of motor fuel quality	$50,000

Section 65. 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 Agriculture Pesticide Control Act Fund:

0689- 40647- 1900- 0200	For Expenses of Pesticide Enforcement Program	$900,000

Payable from Pesticide Control Fund:

0576- 40647- 1900- 0000	For Administration and Enforcement of the Pesticide Act of 1979	$4,400,000

Payable from the Agriculture Federal Projects Fund:

0826	For expenses of Various Federal Projects	$3,500,000

Payable from Livestock Management Facilities Fund:

0430	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 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 Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:

0045- 40646- 1120- 0000	For Personal Services	$ 830,600
1161	For State Contributions to State Employees' Retirement System	235,700
1170	For State Contributions to Social Security	63,600
1200	For Contractual Services	101,900
1290	For Travel	21,700
1300	For Commodities	4,800
1302	For Printing	7,100
1500	For Equipment	39,900
1700	For Telecommunications Services	19,500
1800	For Operation of Automotive Equipment	17,100
1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board	2,000
	Total	$1,343,900

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 75. The sum of $4,275,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Partners for Conservation Fund for the Partners for Conservation 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	$3,700,000
Sustainable Agriculture Program	$287,500
Stream bank Restoration	$287,500

0438- 40648- 1900- 0200 Section 80. 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.

0045- 40649- 1900- 0000 Section 85. The sum of $545,000, 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 90. 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 the Agricultural Premium Fund:

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

Section 95. 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	$4,300,000
	Total.....	$4,300,000

Section 100. 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.....	$ 57,000
1161	For State Contributions to State Employees' Retirement System	16,200
1170	For State Contributions to Social Security	5,700
1200	For Contractual Services.....	22,000
1290	For Travel.....	2,400
1300	For Commodities.....	1,900
1302	For Printing.....	3,300
1500	For Equipment.....	10,500
1700	For Telecommunications Services	4,700
1800	For Operation of Auto Equipment	4,000
	Total.....	$127,700

Payable from Illinois Standard bred Breeders Fund:

0708- 40653- 1120- 0000	For Personal Services.....	$ 60,000
1161	For State Contributions to State Employees' Retirement System	17,000
1170	For State Contributions to Social Security	7,000
1200	For Contractual Services.....	89,000
1290	For Travel.....	2,300
1300	For Commodities.....	3,000
1302	For Printing.....	3,000
1800	For Operation of Auto Equipment	12,000
	Total.....	$193,300

Payable from Illinois Thoroughbred Breeders Fund:

0709- 40653- 1120- 0000	For Personal Services.....	$268,000
1161	For State Contributions to State Employees' Retirement System	76,100
1170	For State Contributions to Social Security	26,000
1200	For Contractual Services.....	79,000
1290	For Travel.....	2,100
1300	For Commodities.....	2,300
1302	For Printing.....	1,900
1500	For Equipment.....	11,000

0709- 40653- 1700- 0000	For Telecommunications Services	$ 10,000
1800	For Operation of Auto Equipment	9,600
	Total	$486,000

Section 105. 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
	Total	$20,000

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the Illinois State Fair Fund:

0438- 40648- 4900- 0200	For Awards to Livestock Breeders and related expenses	$ 95,300
0300	For Awards and Premiums at the Illinois State Fair and related expenses	250,000
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	70,000
	Total	$415,300

Section 115. 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 Quarter horse Breeders Fund:

0631- 40653- 4900- 0000	For promotion of the Illinois horse racing and breeding industry	$ 71,200

Payable from the Illinois Standard bred Breeders Fund:

0708	For grants and other purposes	1,399,500

Payable from the Illinois Thoroughbred Breeders Fund:

0709	For grants and other purposes	1,907,500
	Total	$3,378,200

Payable from the Agricultural Premium Fund:

0045- 40653- 4900- 0100	For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture	$2,182,300
0200	For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate	961,400
0300	For premiums to vocational agriculture fairs	408,000
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	$6,566,700

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

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 406: House Bill 2206, Article 17, $67,833,600)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 27

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 Agriculture to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 40601- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$13,992,800~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$106,600~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Agriculture to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$28,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$2,200~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$6,955,600~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 406: House Bill 2145, Article 27, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 12

0001- 40601- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$9,337,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 406: Senate Bill 1197, Article 12, $0)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 10

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	250,000
	Total.....	$850,000

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

0141- 40646- 1993- 0000 Section 20. The amount of $2,612,500, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Agriculture for deposit into the Partners for Conservation Projects Fund.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 406: House Bill 0312, Article 10, $6,075,000)

GRAND TOTAL, AGENCY 406: $106,322,300

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 28

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Central Management Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 41601-	1120- 9100	For Personal Services for Bargaining Unit Employees	$3,666,200
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$280,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Central Management Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$5,838,300
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$446,900

1910- 9900 Section 15. The amount of $71,382,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Central Management Services to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $8,425,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Central Management Services for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 416: Senate Bill 1216, Article 28, $90,039,700)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 18

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

BUREAU OF ADMINISTRATIVE OPERATIONS

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.....	9,000
	1290	For Travel.....	0
	1300	For Commodities.....	0
	1302	For Printing.....	0
	1500	For Equipment.....	0

0303- 41601-	1600- 0000	For Electronic Data Processing	$1,000,000
	1700	For Telecommunications Services	7,700
		Total	$1,016,700

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41601-	1120- 0000	For Personal Services	$ 640,700
	1161	For State Contribution to State Employees' Retirement Fund	181,200
	1170	For State Contributions to Social Security	49,000
	1180	For Group Insurance	127,200
	1200	For Contractual Services	119,000
	1290	For Travel	9,000
	1300	For Commodities	1,000
	1302	For Printing	1,000
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	0
	1700	For Telecommunications Services	3,800
		Total	$1,132,900

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41601-	1120- 0000	For Personal Services	$ 649,000
	1161	For State Contributions to State Employees' Retirement System	184,200
	1170	For State Contribution to Social Security	49,600
	1180	For Group Insurance	127,200
	1200	For Contractual Services	18,000
	1290	For Travel	10,000
	1300	For Commodities	4,000
	1302	For Printing	800
	1500	For Equipment	4,000
	1600	For Electronic Data Processing	3,200,000
	1700	For Telecommunications Services	0
		Total	$4,246,800

PAYABLE FROM PROFESSIONAL SERVICES FUND

0317- 41601-	1120- 0000	For Personal Services	$ 7,806,000
	1161	For State Contributions to State Employees' Retirement System	2,215,200
	1170	For State Contributions to Social Security	597,200
	1180	For Group Insurance	1,717,200
	1200	For Contractual Services	2,954,500
	1290	For Travel	236,400
	1300	For Commodities	27,600
	1302	For Printing	69,000
	1500	For Equipment	80,500
	1600	For Electronic Data Processing	257,000
	1700	For Telecommunications Services	105,500
	1800	For Operation of Auto Equipment	4,500
	1900	For Professional Services including Administrative and Related Costs	2,580,100
		Total	$18,650,700

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:

0303- 41689-	1900- 0000	Payable from State Garage Revolving Fund	$ 717,800
0304		Payable from Statistical Services Revolving Fund	1,422,700
0312		Payable from Communications Revolving Fund	1,229,300
0314		Payable from Facilities Management Revolving Fund	1,222,800
0907		Payable from Health Insurance Reserve Fund	477,600
		Total	$5,070,200

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 Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41605-	1120- 0000	For Personal Services	$ 4,660,200
	1161	For State Contributions to State Employees' Retirement System	1,322,500
	1170	For State Contributions to Social Security	356,500
	1180	For Group Insurance	1,240,200
	1200	For Contractual Services	1,886,400
	1290	For Travel	56,000
	1300	For Commodities	73,400
	1302	For Printing	51,400
	1500	For Equipment	259,700
	1600	For Electronic Data Processing	114,500
	1700	For Telecommunications Services	0
	1800	For Operation of Auto Equipment	141,100
		Total	$10,161,900

Section 20. 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 STATE GARAGE REVOLVING FUND

0303- 41610-	1120- 0000	For Personal Services	$ 9,660,800
	1161	For State Contributions to State Employees' Retirement System	2,741,500
	1170	For State Contributions to Social Security	739,100
	1180	For Group Insurance	2,544,000
	1200	For Contractual Services	2,029,200
	1290	For Travel	39,200
	1300	For Commodities	116,700
	1302	For Printing	34,100
	1500	For Equipment	1,063,000
	1700	For Telecommunications Services	99,600
	1800	For Operation of Auto Equipment	37,860,200
	9939	For Refunds	10,000
		Total	$56,937,400

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41610-	1120- 0000	For Personal Services	$1,493,600
	1161	For State Contributions to State Employees' Retirement System	423,900
	1170	For State Contributions to Social Security	114,300
	1180	For Group Insurance	349,800
	1200	For Contractual Services	166,500
	1290	For Travel	15,000
	1300	For Commodities	13,000
	1302	For Printing	500
	1500	For Equipment	2,000
	1600	For Electronic Data Processing	0
	1700	For Telecommunications Services	18,400
		Total	$2,597,000

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41610-	1120- 0000	For Personal Services	$1,001,900
	1161	For State Contributions to State Employees' Retirement System	284,400
	1170	For State Contributions to Social Security	76,600
	1180	For Group Insurance	206,700
	1200	For Contractual Services	16,500
	1290	For Travel	13,400
	1300	For Commodities	500
	1302	For Printing	100
	1500	For Equipment	5,000

0312- 41610- 1600- 0000	For Electronic Data Processing	$	0
1700	For Telecommunications Services		0
	Total		$1,605,100

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

0314- 41610- 1120- 0000	For Personal Services	$206,000
1161	For State Contributions to State Employees' Retirement System	58,500
1170	For State Contributions to Social Security	15,800
1180	For Group Insurance	47,700
1200	For Contractual Services	1,000
1290	For Travel	1,000
1300	For Commodities	1,000
1302	For Printing	300
1500	For Equipment	11,900
1600	For Electronic Data Processing	8,000
1700	For Telecommunications Services	4,000
	Total	$355,200

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:

BUREAU OF BENEFITS

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	95,452,100
	Total	$95,740,100

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	22,752,000
	Total	$22,910,900

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

0332- 41620- 1900- 0000	For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee	$6,411,800
4420	For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments	$121,512,200

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	$0

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	$1,174,800

BUREAU OF PERSONNEL

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 meet the ordinary and contingent expenses of the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM

PAYABLE FROM MINORITY AND FEMALE

BUSINESS ENTERPRISE FUND

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

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 the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

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 40. 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.....	$ 20,811,500
1161	For State Contributions to State Employees' Retirement System	5,905,700
1170	For State Contributions to Social Security	1,592,100
1180	For Group Insurance.....	4,642,800
1200	For Contractual Services.....	169,876,400
1290	For Travel.....	80,000
1300	For Commodities.....	408,600
1302	For Printing.....	14,200
1500	For Equipment.....	33,000
1600	For Electronic Data Processing	953,700
1700	For Telecommunications Services	214,400
1800	For Operation of Auto Equipment	113,300
1900	For Lump Sums.....	22,492,800
	Total.....	$227,138,500

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 the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41655- 1120- 0000	For Personal Services.....	$ 46,567,700
1161	For State Contributions to State Employees' Retirement System	13,214,600
1170	For State Contributions to Social Security	3,562,400
1180	For Group Insurance.....	9,651,300
1200	For Contractual Services.....	2,410,700
1290	For Travel.....	271,500
1300	For Commodities.....	75,000
1302	For Printing.....	203,100
1500	For Equipment.....	184,500
1600	For Electronic Data Processing	89,992,400
1700	For Telecommunications Services	4,500,000
1800	For Operation of Auto Equipment	80,000
9939	For Refunds.....	6,300,000
	Total.....	$177,013,200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41655- 1120- 0000		For Personal Services	$ 7,695,100
	1161	For State Contributions to State Employees' Retirement System	2,183,700
	1170	For State Contributions to Social Security	588,700
	1180	For Group Insurance	1,685,400
	1200	For Contractual Services	3,600,000
	1290	For Travel	130,300
	1300	For Commodities	20,400
	1302	For Printing	5,000
	1500	For Equipment	30,000
	1700	For Telecommunications Services	100,136,700
	1800	For Operation of Auto Equipment	15,000
	9939	For Refunds	3,293,400
	1900	For Education Technology	18,152,600
		Total	$137,536,300

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 416: House Bill 2206, Article 18, $895,099,700)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 15

0141- 41655- 1900- 0000 Section 5. The amount of $13,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Central Management Services for infrastructure improvement, hardware and related costs.

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 20

0027 Section 5. The sum of $8,094,074, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 29, Section 5 of Public Act 95-734, 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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 416: House Bill 0312, Article 15, $13,500,000; Article 20, $8,094,074)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 5

0141- 41655- 1900- 0100 Section 35. The sum of $26,000,000, or so much thereof as may be necessary, is

appropriated from the Capital Development Fund to the Department of Central Management Services for the Illinois Century Network.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 416: Senate Bill 1221, Article 5, $26,000,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 28

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Central Management Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 41601- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$3,666,200~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$280,500~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Central Management Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$5,838,300~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$446,900~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$46,880,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Central Management Services to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Central Management Services for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 416: House Bill 2145, Article 28, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 13

0001- 41601- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$8,425,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General

Revenue Fund to the Central Management Services for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 416: Senate Bill 1197, Article 13, $0)

GRAND TOTAL, AGENCY 416: $1,032,733,474

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 29

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 Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 41801-	1120- 9100	For Personal Services for Bargaining Unit Employees	$195,832,000
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$14,981,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$15,335,000
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$1,173,200

1910- 9900 Section 15. The amount of $51,291,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $314,331,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 418: Senate Bill 1216, Article 29, $592,944,400)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 19

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

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

0582- 41830-	1900- 0400	For Expenditures of Private Funds for Child Welfare Improvements	$344,000
		Total.....	$344,000

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:

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

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

41850	For Federal Child Protection Projects	$5,292,600
	Total.....	$5,292,600

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

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 Program.....	$ 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 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments 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- 1800	For Foster Homes and Specialized Foster Care and Prevention	$123,678,500
0100	For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order	2,071,300
4400- 0300	For Counseling and Auxiliary Services	12,047,200
4900- 2000	For Institution and Group Home Care and Prevention	86,595,800
0500	For Assisting in the development of Children's Advocacy Centers	1,398,200
4400- 0800	For Children's Personal and Physical Maintenance	2,856,100
4900- 2200	For Services Associated with the Foster Care Initiative	1,477,100
1900	For Purchase of Adoption and Guardianship Services	84,563,400
1000	For Family Preservation Services	18,047,400
4400- 1100	For Purchase of Children's Services	1,314,600
4900- 1200	For Family Centered Services Initiative	16,489,700
	Total.....	$350,539,300

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 for:

GRANTS-IN-AID

BUDGET AND FINANCE

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- 48174- 4900- 0000 For Foster Care and Adoption Care Training $14,608,500

Total..... $14,608,500

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 418: House Bill 2206, Article 19, $415,471,900)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 29

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 Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 41801- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$155,933,400~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$11,928,900~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Children and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$47,709,200~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$3,649,800~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$51,291,200~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 418: House Bill 2145, Article 29, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 14

0001- 41801- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$314,331,900~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for operational

expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 418: Senate Bill 1197, Article 14, $0)

GRAND TOTAL, AGENCY 418: $1,008,416,300

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 30

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 Commerce and Economic Opportunity to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 42005-	1120- 9100	For Personal Services for Bargaining Unit Employees	$4,803,000
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$367,400

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$5,569,300
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$426,100

1910- 9900 Section 15. The amount of $8,237,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity to meet its operational expenses for the fiscal year ending June 30, 2010.

0001- 42001- 4900- 9900 Section 25. In addition to other amounts appropriated, the amount of $18,503,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 420: Senate Bill 1216, Article 30, $37,906,900)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 20

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 Tourism Promotion Fund:

0763- 42015-	1120- 0000	For Personal Services.....	$1,996,000
	1161	For State Contributions to State Employees' Retirement System	566,400
	1170	For State Contributions to Social Security	152,700
	1180	For Group Insurance.....	397,500
	1200	For Contractual Services.....	1,823,100
	1290	For Travel.....	110,700
	1300	For Commodities.....	21,500
	1302	For Printing.....	44,600
	1500	For Equipment.....	86,600
	1600	For Electronic Data Processing	210,400

0763- 42015- 1700- 0000	For Telecommunications Services	$ 74,300
1800	For Operation of Automotive Equipment	12,500
	Total	$5,496,300

Payable from the Intra-Agency Services Fund:

0883- 42015- 1120- 0000	For Personal Services	$ 3,333,400
1161	For State Contributions to State Employees' Retirement System	945,900
1170	For State Contributions to Social Security	255,100
1180	For Group Insurance	763,200
1200	For Contractual Services	3,927,500
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	659,900
1700	For Telecommunications Services	60,300
1800	For Operation of Automotive Equipment	25,000
9939	For Refunds	500,000
	Total	$10,695,000

Section 10. 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	$ 1,172,900
1161	For State Contributions to State Employees' Retirement System	332,800
1170	For State Contributions to Social Security	89,800
1180	For Group Insurance	254,400
1200	For Contractual Services	1,000,000
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
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	$24,512,800

Section 15. 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 the Tourism Promotion Fund:

0763- 42025- 4900- 0000	For Grants, Contracts and Administrative Expenses Associated with the Development of the Illinois Grape and Wine Industry, Including Prior Year Costs	$ 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	7,275,900

Payable from the Tourism Promotion Fund:

0763- 42025- 4900- 0100	For iBIO 2010	485,000
	Total	$7,910,900

Section 20. 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:

	For grants to Convention and Tourism Bureaus--	
0969- 42025- 4400- 1000	Chicago Convention and Tourism Bureau	$ 2,438,800
1200	Chicago Office of Tourism	2,072,280
1100	Balance of State	9,017,564
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	$13,836,644

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 WORKFORCE DEVELOPMENT

GRANTS-IN-AID

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
42087	For Grants, Contracts and Administrative Expenses under the Provisions of the American Recovery and Reinvestment Act of 2009	$160,000,000

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 TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

OPERATIONS

Payable from the Federal Industrial Services Fund:

0726- 42035- 1120- 0000	For Personal Services	$1,043,000
1161	For State Contributions to State Employees' Retirement System	296,000
1170	For State Contributions to Social Security	79,800
1180	For Group Insurance	286,200
1200	For Contractual Services	274,800
1290	For Travel	67,900
1300	For Commodities	12,700
1302	For Printing	20,000
1500	For Equipment	235,000
1700	For Telecommunications Services	30,000
1800	For Operation of Automotive Equipment	11,500
1910	For Other Expenses of the Occupational Safety and Health Administration Program	451,000
	Total	$2,807,900

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:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

GRANTS-IN-AID

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	$5,000,000

Payable from the Digital Divide Elimination Fund:

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

Payable from the Federal Research and Technology Fund:

0680- 42087- 4900- 0000	For Grants, Contracts and Administrative Expenses under the provisions of the American Recovery and Reinvestment Act of 2009	$85,000,000

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS

REFUNDS

0726- 42035- 9930- 0000 Section 40. 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 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 BUSINESS DEVELOPMENT

OPERATIONS

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	$ 777,100
1161	For State Contributions to State Employees' Retirement System	220,500
1170	For State Contributions to Social Security	59,500
1180	For Group Insurance	190,800
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	$1,655,600

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 BUSINESS DEVELOPMENT

GRANTS-IN-AID

Payable from the Small Business Environmental Assistance Fund:

0387- 42045- 4900- 0000	For grants and administrative expenses of the Small Business Environmental Assistance Program	$425,000

Payable from the Commerce and Community Affairs Assistance Fund:

0636- 42045- 4400- 0300	For Grants to Small Business Development Centers, Including Prior Year Costs	$4,000,000
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	5,000,000

0636- 42045- 4900- 0400	For grants, contracts and administrative expenses of the Procurement Technical Assistance Center Program, including prior year costs	$ 750,000
	Total	$9,750,000
	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	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	For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act	$2,500,000
	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 55. 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 Affairs Assistance Fund:	
0636- 42045- 9930- 0000	For Refunds to the Federal Government and other refunds	$50,000

Section 60. 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 65. 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 Services	$ 568,400
1161	For State Contributions to State Employees' Retirement System	161,300
1170	For State Contributions to Social Security	43,500
1180	For Group Insurance	127,200
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	$1,181,900

Section 70. 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 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	$1,200,000

Section 75. 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 Federal Moderate Rehabilitation Housing Fund:

0851- 42075- 1120- 0000	For Personal Services	$143,800
1161	For State Contributions to State Employees' Retirement System	40,800
1170	For State Contributions to Social Security	11,100
1180	For Group Insurance	47,700
1200	For Contractual Services	12,400
1290	For Travel	8,300
1300	For Commodities	1,700
1302	For Printing	300
1500	For Equipment	6,000
1700	For Telecommunications Services	4,700
1800	For Operation of Automotive Equipment	500
	Total	$277,300

Payable from the Community Services Block Grant Fund:

0871- 42075- 1120- 0000	For Personal Services	$ 726,800
1161	For State Contributions to State Employees' Retirement System	206,200
1170	For State Contributions to Social Security	55,700
1180	For Group Insurance	174,900
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	$1,303,900

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	199,200
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	$1,752,000

ENERGY ASSISTANCE

Payable from Energy Administration Fund:

0737- 42070- 1120- 0000	For Personal Services	$ 295,200
1161	For State Contributions to State Employees' Retirement System	83,700

0737- 42070- 1170- 0000	For State Contributions to Social Security	$ 22,600
1180	For Group Insurance	66,100
1200	For Contractual Services	255,300
1290	For Travel	51,800
1300	For Commodities	22,000
1500	For Equipment	18,700
1700	For Telecommunications Services	6,100
1800	For Operation of Automotive Equipment	1,000
4900	For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Weatherization Programs	250,000
	Total	$1,072,500

Payable from Low Income Home Energy Assistance Block Grant Fund:

0870- 42070- 1120- 0000	For Personal Services	$1,438,900
1161	For State Contributions to State Employees' Retirement System	408,300
1170	For State Contributions to Social Security	110,100
1180	For Group Insurance	272,600
1200	For Contractual Services	1,538,800
1290	For Travel	165,300
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	$5,778,000

Section 80. 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 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	$75,000,000
42087- 4900- 0000	For Grants, Contracts and Administrative Expenses under the provisions of the American Recovery and Reinvestment Act of 2009	$48,000,000

Payable from the Community Development Small Cities Block Grant Fund:

0875- 42075- 4400- 0000	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	$200,000,000
42087- 4900- 0000	For Grants, Contracts and Administrative Expenses under the provisions of the American Recovery and Reinvestment Act of 2009	$34,000,000

ENERGY ASSISTANCE

GRANTS-IN-AID

Payable from Supplemental Low-Income Energy Assistance Fund:

0550- 42070- 4900- 0000	For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, Including Prior Year Costs	$110,685,900

Payable from Energy Administration Fund:
0737- 42070- 4400- 0000 For Grants and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement For Costs in Prior Years..... $26,100,000

Payable from Low Income Home Energy Assistance Block Grant Fund:
0870- 42070- 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- 42070- 4900- 0000 For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act $2,150,000

Payable from Energy Administration Fund:
0737- 42087- 4900- 0000 For Grants and Technical Assistance Services for Nonprofit Community Organizations and other Operating and Administrative Costs under the Provisions of the American Recovery And Reinvestment Act of 2009..... $250,000,000

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:

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 90. 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 $10,500,000

Payable from the Alternate Fuels Fund:
0422 For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs $1,000,000

Payable from the Renewable Energy Resources Trust Fund:
0564 For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, Including Prior Year Costs $6,500,000

Payable from the Energy Efficiency Trust Fund:
0571 For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, Including Prior Year Costs $5,000,000

Payable from the DCEO Energy Projects Fund:
0820 For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs..... $42,000,000

Payable from the Federal Energy Fund:
0859 For Expenses and Grants Connected with the State Energy Program, Including Prior Year Costs $3,000,000
42087- 4900- 0000 For Grants, Contracts and Administrative Expenses under the provisions of the American Recovery and Reinvestment Act of 2009 ..... $608,000,000

Payable from the Petroleum Violation Fund:
0900- 42080- 4900- 0000 For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs..... $3,000,000

0444- 42035- 4900- 0000 Section 95. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from High Speed Internet Services and Information Technology Fund to the Department of Commerce and Economic Opportunity for grants, contracts, awards and administrative expenditures, and prior year expenditures.

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:

ENERGY ASSISTANCE

REFUNDS

For refunds to the Federal Government and other refunds:
0737- 42070- 9939- 0000 Payable from Energy Administration Fund $300,000
0870 Payable from Low Income Home Energy Assistance Block Grant Fund 600,000

Total..... $900,000

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 420: House Bill 2206, Article 20, $2,403,849,334)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 25

0603- 42045- 4900- 0000 Section 5. The sum 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.

0971- 42035- 4400- 0200 Section 20. The sum of $17,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fermi National Accelerator Laboratory for the Illinois Accelerator Research Center.

0300 Section 25. The sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Advanced Protein Crystallization Facility.

0400 Section 30. The sum of $60,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to University of Illinois at Urbana/Champaign for all costs associated with design and construction of a Petascale Computing Facility.

42045- 4400- 0100 Section 45. The amount of $25,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of Brownfield sites.

Section 50. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 30

0653- 42050- 4400- 0124 Section 5. 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, 2009, from a reappropriation heretofore

made in Article 31, Section 10 of Public Act 95-734, 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 10. 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, 2009, from a reappropriation heretofore made in Article 31, Section 40 of Public Act 95-734, 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 15. 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, 2009, from a reappropriation heretofore made in Article 31, Section 45 of Public Act 95-734, 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~~.

(THE ABOVE APPROPRIATION HAS BEEN REVISED IN SENATE BILL 1221, ARTICLE 13, SECTION 15)

0653- 42050- 4400- 0027 Section 20. 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, 2009, from an appropriation heretofore made in Article 31, Section 75 of Public Act 95-734, 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.

0227 Section 25. 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, 2009, from an appropriation heretofore made in Article 31, Section 80 of Public Act 95-734, 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.

0971- 42035- 4400- 0327 Section 30. 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, 2009, from an appropriation heretofore made in Article 31, Section 90 of Public Act 95-734, 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 35. 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, 2009, from an appropriation heretofore made in Article 31, Section 95 of Public Act 95-734, 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- 0227 Section 40. 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, 2009, from an appropriation heretofore made in Article 31, Section 105 of Public Act 95-734, 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 45. 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, 2009, from an appropriation heretofore made in Article 31, Section 120 of Public Act 95-734, 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 50. 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, 2009, from an appropriation

heretofore made in Article 31, Section 125 of Public Act 95-734, 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.

0678- 42075- 4400- 0029 Section 55. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 1, Section 10 of Public Act 95-1030, is reappropriated from the FY09 Budget Relief Fund to the Department of Commerce and Economic Opportunity for the Illinois Rural Health Net.

0653- 42050- 4900- 0029 Section 60. The amount of $35,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 2, Section 20 of Public Act 95-1030, is reappropriated from the Coal Development Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of facility cost reports prepared pursuant to Section 1-75(d)(4) of the Illinois Power Agency Act.

Section 65. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article in Sections 5 through 50, until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 125

Section 5. No monies may be expended from any appropriation or reappropriation under any section of this Article unless a grant or contractual agreement for the expenditure was agreed to in writing prior to August 31, 2007. The Comptroller shall not approve the expenditure until he or she receives a copy of that signed grant or contractual agreement. The Comptroller shall keep a copy of any such grant or contractual agreement he or she receives.

0971- 42045- 4900- 0024 Section 10. The sum of $4,580,704, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 48, Section 10 of Public Act 95-734, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

0020 Section 15. The sum of $3,130,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 48, Section 15 of Public Act 95-734, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8 or Article 10 of the Build Illinois Act.

0021 Section 20. The sum of $2,600,251, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 48, Section 20 of Public Act 95-734, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

0022 Section 25. The sum of $5,567,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 48, Section 25 of Public Act 95-734, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

0023 Section 30. The sum of $4,524,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 48, Section 30 of Public Act 95-734, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

0971- 42091- 4900- 0026 Section 40. The sum of $208,871,848, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 48, Section 40 of Public Act 95-734, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to local governments for planning, engineering, acquisition, construction, reconstruction, development,

improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

0971- 42091- 4400- 0026 Section 45. The sum of $47,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 48, Section 45 of Public Act 95-734, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of fostering economic development and increased employment and the well being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

4900- 0126 Section 50. The sum of $30,639,116, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 48, Section 50 of Public Act 95-734, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity 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- 42091- 4900- 0026 Section 55. The sum of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 48, Section 55 of Public Act 95-734, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity 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.

4400- 0026 Section 60. The sum of $36,105,996, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 48, Section 60 of Public Act 95-734, as amended, 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.

0027 Section 65. The amount of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made in Article 48, Section 65 of Public Act 95-734, 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- 42045- 4900- 0027 Section 70. The amount of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made in Article 48, Section 70 of Public Act 95-734, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

0611- 42091- 4400- 0026 Section 75. The sum of $13,745,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 48, Section 75 of Public Act 95-734, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to units of government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, other programs and activities, and for grants to other State agencies for any capital or operating purposes.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 420: House Bill 0312, Article 25, $118,000,000; Article 30, $168,975,000; Article 125, $422,264,699)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 7

0960- 42091- 4900- 0000 Section 5. The amount of $25,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Fund to the Department of Commerce and Economic Opportunity for grants to local governments for capital improvements to civic centers for the projects hereinafter enumerated:

Quad Cities Metropolitan Exposition and Auditorium Authority	$4,000,000
Peoria Metropolitan Exposition Authority	$4,000,000
Springfield Metropolitan Exposition and Auditorium Authority	$4,000,000
Rockford Metropolitan Exposition, Auditorium and Office Building Authority.....	$4,000,000
Will County Metropolitan Exposition, Auditorium and Office Building Authority.....	$2,200,000
Aurora Metropolitan Exposition, Auditorium and Office Building Authority.....	$2,100,000
Decatur Metropolitan Exposition, Auditorium and Office Building Authority.....	$2,100,000
Vermilion County Exposition, Auditorium and Office Building Authority.....	$850,000
Collinsville Metropolitan Exposition, Auditorium and Office Building Authority.....	$625,000
LaSalle County Metropolitan Exposition, Auditorium and Office Building Authority.....	$250,000
Quincy Metropolitan Exposition, Auditorium and Office Building Authority.....	$800,000

0971- 42091- 4900- 0000 Section 20. The sum of $15,600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Zoological Society for capital improvements.

0141- 42091- 4900- 0000 Section 25. The sum of $11,700,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Housing Authority for LeClaire Courts.

0100 Section 30. The sum of $17,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Medical District Commission for capital improvements, including previously incurred costs.

0200 Section 35. The sum of $19,100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to Southwestern Illinois Community College for campus and building improvements.

0971- 42070- 4900- 0000 Section 40. The sum of $425,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants awarded under the Urban Weatherization Initiative Act.

0971- 42035- 4900- 2000 Section 45. The amount of $50,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans including but not limited to broadband deployment to expand and strengthen existing broadband network infrastructure, health information technology, telemedicine, distance learning, and public safety.

0971- 42091- 4900- 0100 Section 50. The amount of $10,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans for transportation electrification infrastructure projects; including, but not limited to grants and loans for the purpose of encouraging electric car manufacturing and infrastructure for electric vehicles.

0200 Section 65. The amount of $25,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for infrastructure projects that lead directly to private sector expansion or retention activities including but not limited public infrastructure construction and renovation, financing for the purchase of land and buildings, construction or renovation of fixed assets, site preparation and purchase of machinery and equipment.

0300 Section 70. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to BMI, Inc for a biodiesel plant in Mapleton.

0400 Section 75. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Robbins Community Power for a biomass to energy project.

0971- 42080- 4900- 0000 Section 80. The amount of $15,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide loans and grants for the modification, alteration, or retrofitting of renewable fuel plants in Illinois in order to encourage the implementation of technologies that increase the overall efficiency of the renewable fuel production process or reduce the life-cycle greenhouse gas emissions of the renewable fuel produced including, but not limited to: (i) improved water conservation; (ii) improved energy conservation; (iii) added value to bio-fuel co-products and bi-products; (iv) utilization of renewable energy resources; (v) utilization of fractionation; or (vi) utilization of cellulosic or other biomass conversion.

0971- 42091- 4900- 0500 Section 85. The sum of $37,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the requirements necessary to leverage capital-related American Recovery and Reinvestment Act of 2009 funds of equal or greater value in order to make Illinois or Illinois applicants more competitive.

0600 Section 90. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Phoenix Foundation of Southern Illinois for hospital renovation and equipment.

0971- 42045- 4900- 2100 Section 95. The sum of $13,000,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with the redevelopment of Brownfield sites.

0971- 42080- 4900- 0100 Section 100. The sum of $98,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Neighborhood Organization for the acquisition, construction, rehabilitation, renovation and equipping facilities, to a silver certification from the United States Green Building Council's Leadership in Energy and Environmental Design Green Building Rating System, to assist in alleviating school overcrowding in the state.

Section 105. The following named amounts, or so much thereof as may be necessary appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford District 205 for the projects hereinafter enumerated:

GREENTEK CARVER ACADEMY

For the acquisition, construction, rehabilitation, renovation and equipping to a silver certification from the United States Green Building Council's Leadership in Energy and Environmental Design Green Building Rating System ..... $ 500,000

CICS ROCKFORD CHARTER PATRIOTS CENTER

For the acquisition, construction, rehabilitation, renovation and equipping to a silver certification from the united States Green Building Council's Leadership in Energy and Environmental Design Green Building Rating System ..... $ 500,000

SIGMA BETA LEADERSHIP SCHOOL

For the acquisition, construction, rehabilitation, renovation and equipping to a silver certification from the united States Green Building Council's Leadership in Energy and Environmental Design Green Building Rating System 1,000,000

0971- 42091- 4900- 0700 Total..... $2,000,000

Section 108. The sum of $48,000,000, or so much thereof as may be necessary appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants for acquisition, construction, renovation and equipping new charter schools, to a silver certification from the United States Green Building Council's Leadership in Energy and Environmental Design Green Building Rating System as approximated below:

For Erie Elementary Charter School $12,000,000
For ASPIRA Association..... 12,000,000
For Instituto Del Progresso Latino 24,000,000

0971- 42091- 4900- 0800 Total..... $48,000,000

0971- 42035- 4900- 0000 Section 110. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants, loans, and other investments to emerging technology enterprises to support and encourage: (i) commercialization of technology based products and services; (ii) technology transfer projects involving the promotion of new or innovative technologies; or (iii) research and development projects to respond to unique, advanced technology projects and which foster the development of Illinois' economy through the advancement of the State's economic, scientific, and technological assets.

0971- 42091- 4900- 0900 Section 115. The sum of $15,000,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants for land acquisition, infrastructure, equipment and other permissible capital expenditures to businesses that will encourage new investment and the creation or retention of jobs in economically depressed areas of the state.

0141- 42091- 4900- 0300 Section 120. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Hospital for costs associated with infrastructure improvements at the facility.

0971- 42091- 4900- 1000 Section 125. The sum of $4,800,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chestnut Mental Health Systems to construct a mental health center in the Metro East region.

0141- 42091- 4900- 0400 Section 130. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Chicago Medical Center for costs associated with Provident Hospital.

0500 Section 135. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Memorial Hospital of Chicago for capital improvements.

0600 Section 136. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Masonic Hospital for capital improvements.

0141- 42091- 4900- 0700 Section 140. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to Rush University Medical Center.

0800 Section 145. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to Sacred Heart Hospital in Chicago.

0900 Section 150. The sum of $3,000,000 or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to Community Health and Emergency Services, Inc. for the construction of a hospital wing at the Cairo Megaclinic.

0971- 42091- 4900- 1100 Section 155. The sum of $5,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwestern University to purchase equipment for the Science and Technology Center, as well as other bondable infrastructure improvements to match federal funds of equal or greater value.

1200 Section 160. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a capital grant to the Black Ensemble Theater.

1300 Section 165. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a capital grant to the Mercy Home for Boys and Girls.

1400 Section 170. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Chicago Center for HIV Excellence at Provident Hospital.

1500 Section 180. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a capital grant to The Hope Institute for Children and Families.

1600 Section 185. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a capital grant to the City of Chicago for Salvation Army for Brownfield remediation and cleanup.

1700 Section 195. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a capital grant to the City of Aurora for Aurora Early Learning Center.

1800 Section 200. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ruth M. Rothstein CORE Center for capital improvement projects to modify space to increase patient capacity.

1900 Section 205. The amount of $10,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide loans and grants for capital-related projects for qualified grocery stores statewide located in underserved communities.

2000 Section 215. The sum of $5,000,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Resurrection Program for development of off campus student housing.

ARTICLE 8

~~Section 5. No monies may be expended from any appropriation or reappropriation under any section of this Article 48 unless a grant or contractual agreement for the expenditure was agreed to in writing prior to August 31, 2007. The Comptroller shall not approve the expenditure until he or she receives a copy of that signed grant or contractual agreement. The Comptroller shall keep a copy of any such grant or contractual agreement he or she receives.~~

~~0971- 42045- 4900- 0024~~ ~~Section 10. The sum of $4,580,704, 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 45 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.~~

~~0020~~ ~~Section 15. The sum of $3,130,040, 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 96, Section 50 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8 or Article 10 of the Build Illinois Act.~~

~~0021~~ ~~Section 20. The sum of $2,600,251, 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 55 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.~~

~~0022~~ ~~Section 25. The sum of $5,567,122, 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 60 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.~~

~~0023~~ ~~Section 30. The sum of $4,524,172, 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 65 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.~~

~~0027~~ ~~Section 70. The amount 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 in Article 95, Section 45 of Public Act 94798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.~~

(SEE HOUSE BILL 0312, ARTICLE 125, SECTIONS 10,15,20,25,30 AND 70)

ARTICLE 9

0001- 42091- 4900- 2100 Section 5. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with renovations to the Martin Luther King Community Center.

2200 Section 10. The sum of $900,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Moline for costs associated with capital improvements to the Northeast Sports Complex.

2300 Section 15. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with construction of a Martin Luther King Center Park.

2400 Section 20. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Mississippi Valley for costs associated with the construction of a teen center.

2500 Section 25. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skip-A-Long Child Development Services for costs associated with the construction of classrooms at the Moline Campus.

2600 Section 30. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

for a grant to the City of Morrison for costs associated with renovations to the Farmers' Market facility.

0971- 42091- 4900- 2700 Section 35. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with capital improvements to Douglas Park.

2800 Section 40. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arc of Rock Island for costs associated with replacing the HVAC system at the facility.

2900 Section 45. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Rock Island for costs associated with capital improvements to county facilities.

3000 Section 50. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with engineering and design work associated with a new business park.

3100 Section 55. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Two Rivers YMCA for costs associated with renovations to the facility.

3200 Section 60. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Advocate Health Care for costs associated with expansion of the Adult Down Syndrome Center.

3300 Section 63. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Adult Down Syndrome Center.

3400 Section 65. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Avenues to Independence for costs associated with renovations to the facility.

3500 Section 70. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Zoological Society for costs associated with renovations at Brookfield Zoo.

3600 Section 75. The sum of $425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with rehabilitation of the Storm Water Master Plan Area No. 3.

3700 Section 80. The sum of $475,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge for costs associated with capital improvements to the sanitary sewer system.

3800 Section 85. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for costs associated with capital improvements to the storm water detention system.

3900 Section 90. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elk Grove Township for costs associated with improvements to street signs.

4000 Section 95. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with renovations to the facility located at 87 Lancaster Road in Elk Grove Village.

0971- 42091- 4900- 4100 Section 100. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elk Grove Village for costs associated with making repairs to the Greenleaf Lift Station.

4200 Section 105. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to H.A.V.E. Dreams for costs associated with renovations to the facility.

4300 Section 110. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norridge for costs associated with street repairs to Chester Avenue.

4400 Section 115. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for costs associated with construction of a new facility, to be located in Des Plaines.

4500 Section 120. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oakton Community College for costs associated with the installation of solar panels.

4600 Section 125. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roosevelt University for costs associated with renovations to classrooms.

4700 Section 130. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for costs associated with the modification and installation of traffic signals.

4800 Section 135. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with the installation of pedestrian crosswalk signals.

4900 Section 140. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with renovations to the Neighborhood Resource Center.

5000 Section 145. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with the reconstruction of the alley between Riverside Drive and Days Terrace.

5100 Section 150. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with capital improvement to Prospect Street from Oakton Street to Greendale Avenue.

5200 Section 155. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with the installation of streetlights.

5300 Section 160. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumberg for costs associated with renovations to the Emergency Operational Center.

5400 Section 165. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with the procurement and installation of a generator.

5500 Section 170. The sum of $250,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Orpheum Children's Science Museum for costs associated with expansion of the facility.

0971- 42091- 4900- 5600 Section 175. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crisis Nursery for costs associated with expansion of the facility located at 1309 West Hill Street in Urbana.

5700 Section 180. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University YMCA for costs associated with renovations to the facility.

5800 Section 185. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana Park District for costs associated with the construction of the Meadowbrook Park Interpretive Center.

5900 Section 190. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Champaign Park District for costs associated with renovations to the Virginia Theatre.

6000 Section 195. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mental Health Center of Champaign County, Inc. for costs associated with renovations to facilities.

6100 Section 200. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harwood Solon House for costs associated with renovations to the facility.

6200 Section 205. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Disabled Citizens Foundation for costs associated with the construction and renovation of group homes.

6300 Section 210. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Danville for costs associated with land acquisition for the Southgate Industrial Park.

6400 Section 215. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Generations of Hope for costs associated with senior group living facility.

6500 Section 220. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vermilion County Conservation District for costs associated with the construction of an environmental education center at Kennekuk County Park.

6600 Section 225. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Danville for costs associated with renovations to the fire fighting training tower.

6700 Section 230. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ridge Farm for costs associated with construction of a village hall building.

6800 Section 235. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Albany Park Multicultural Elementary School.

6900 Section 240. The sum of $25,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Armstrong G Elementary International Studies School.

0971- 42091- 4900- 7000 Section 245. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Belding Elementary School.

7100 Section 250. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Boone Elementary School.

7200 Section 253. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Carl Schurz Elementary School.

7300 Section 255. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Chesed Fund for costs associated with capital improvements.

7400 Section 260. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago International Charter School: Northtown Academy the for costs associated with capital improvements to the facility.

7500 Section 265. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with repairs to the walking and bike paths in Legion Park.

7600 Section 270. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Niles Elementary School District 71 for costs associated with capital improvements to the Clarence Culver School.

7700 Section 275. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with capital improvements to the Decatur Classical School.

7800 Section 280. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with capital improvements to the DeWitt Clinton Elementary School.

7900 Section 285. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the East Prairie School District 73 for costs associated with capital improvements to the East Prairie Elementary School.

8000 Section 290. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Edgebrook Elementary School.

8100 Section 295. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Edison Regional Gifted Center.

8200 Section 300. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie School District 73.5 for costs associated with capital improvements to the Elizabeth Meyer School.

8300 Section 305. The sum of $25,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to School District 72 for costs associated with capital improvements to the Fairview South Elementary School.

0971- 42091- 4900- 8400 Section 310. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Frederick Von Steuben High School.

8500 Section 315. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Golf School District 67 for costs associated with capital improvements to Golf Middle School.

8600 Section 320. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Hannah G. Solomon Public School.

8700 Section 325. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Hibbard Elementary School.

8800 Section 327. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanul Family Alliance for costs associated with capital improvements to the facility.

8900 Section 330. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenview CCSD 34 for costs associated with capital improvements to the Hoffman Elementary School.

9000 Section 335. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Golf School District 67 for costs associated with capital improvements to the Hynes Elementary School.

9100 Section 340. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for costs associated with facility renovations and expansion.

9200 Section 345. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Irish American Heritage Center for costs associated with capital improvements.

9300 Section 350. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Jamieson Elementary School.

9400 Section 355. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Park Ridge-Niles School District 64 for costs associated with capital improvements to the Jefferson School.

9500 Section 360. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the John M. Palmer Elementary School.

9600 Section 365. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie School District for 73.5 for costs associated with capital improvements to the John Middleton Elementary School.

9700 Section 370. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Niles Township District for Special Education 807 for costs associated with capital improvements to the Julia S. Malloy Education Center.

0971- 42091- 4900- 9800 Section 375. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Keshet for costs associated with construction of a cabin at the Camp Chi program.

9900 Section 380. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Korean Senior Center for costs associated with facility renovations and improvements.

0971- 42092- 4900- 0000 Section 385. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnwood School District 74 for costs associated with capital improvements to the Lincoln Hall Middle School.

0100 Section 390. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie & Morton Grove School District 69 for costs associated with capital improvements to the Lincoln Junior High School.

0200 Section 395. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnwood Park District for costs associated with capital improvements.

0300 Section 400. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnwood Public Library for costs associated with capital improvements.

0400 Section 405. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie & Morton Grove School District 69 for costs associated with capital improvements to the Madison Elementary School.

0500 Section 410. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Martin and Gertrude Walder Science Laboratory and Learning Center for costs associated with the purchase and development of a mobile science lab.

0600 Section 415. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Mary G. Peterson Elementary School.

0700 Section 420. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to Mather High School.

0800 Section 425. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East Maine School District 63 for costs associated with capital improvements to the Melzer School.

0900 Section 430. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for costs associated with renovations and technology infrastructure improvements at the facility.

1000 Section 435. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Misericordia Home for costs associated with capital improvements.

1100 Section 440. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Morton Grove Park District for costs associated with capital improvements.

0971- 42092- 4900- 1200 Section 445. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Morton Grove Public Library for costs associated with capital improvements.

1300 Section 450. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Muslim Women Resource Center for costs associated with capital improvements.

1400 Section 455. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to NCSY - Midwest Mesorah Region for costs associated with construction of a new facility.

1500 Section 460. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Park District for costs associated with capital improvements.

1600 Section 465. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Public Library for costs associated with capital improvements.

1700 Section 470. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to Niles West High School.

1800 Section 475. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Northside College Preparatory High School.

1900 Section 480. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Northside TMH Learning Center.

2000 Section 485. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Notre Dame High School located in Niles for costs associated with capital improvements.

2100 Section 490. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie School District 73.5 for costs associated with capital improvements to the Oliver McCracken Middle School.

2200 Section 495. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Rogers Elementary School.

2300 Section 500. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnwood School District 74 for costs associated with capital improvements to the Rutledge Hall Elementary School.

2400 Section 505. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Sauganash Elementary School.

2500 Section 510. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sauganash Neighbors for a New Park for costs

associated with a new park.

0971- 42092- 4900- 2600 Section 515. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shalva for costs associated with renovations and improvements to the facility located at 1610 W. Highland, Chicago.

2700 Section 520. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shore Community Services, Inc. for costs associated with accessibility improvements.

2800 Section 525. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for costs associated with capital improvements.

2900 Section 530. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Public Library for costs associated with capital improvements.

3000 Section 535. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Stone Scholastic Academy.

3100 Section 540. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Telshe Yeshiva Chicago for costs associated with renovations to the facility.

3200 Section 545. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Ark for costs associated with capital improvements.

3300 Section 550. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie & Morton Grove School District 69 for costs associated with capital improvements to the Thomas Edison Elementary School.

3400 Section 555. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnwood School District 74 for costs associated with capital improvements to the Todd Hall Elementary School.

3500 Section 560. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Torah Technical Institute for costs associated with capital improvements.

3600 Section 565. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East Maine School District 63 for costs associated with capital improvements to the VH Maine Elementary School.

3700 Section 570. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Rogers Park Community Organization for costs associated capital improvements along Western Avenue in the City of Chicago.

3800 Section 575. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to Wildwood Elementary School.

3900 Section 580. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Zam's Hope for costs associated with capital improvements.

0971- 42092- 4900- 4000 Section 585. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to PTACH for costs associated with capital improvements.

4100 Section 590. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Korean American Resource & Cultural Center for costs associated with capital improvements.

4200 Section 595. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with street repairs.

4300 Section 600. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation for costs associated with capital improvements.

4400 Section 605. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thresholds for costs associated with capital improvements.

4500 Section 610. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Agudath Israel for costs associated with capital improvements.

4600 Section 615. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the construction of a Senior Center in the Mount Greenwood Community.

4700 Section 620. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Kennedy Park.

4800 Section 625. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Monroe Park.

4900 Section 630. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at O'Halleran Park.

5000 Section 635. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Dawes Park.

5100 Section 640. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for costs associated with capital improvements to street and sewers located within the Village.

5200 Section 645. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for costs associated with capital improvements at grade crossings.

5300 Section 650. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Ridge for costs associated with sewer and water projects.

5400 Section 655. The sum of $50,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Merrionette Park for costs associated with street resurfacing within the Village.

0971- 42092- 4900- 5500 Section 660. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hometown for costs associated with renovations of the fire house.

5600 Section 665. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alsip for costs associated with capital improvements at Energy Park.

5700 Section 670. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Palos Hills for costs associated with renovations to the public safety building.

5800 Section 675. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Palos Heights for costs associated with the Central Business Parking Lot.

5900 Section 680. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with construction of a new park.

6000 Section 685. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hickory Hills for costs associated with street construction and lighting within the city.

6100 Section 690. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worth for costs associated with improvements to technology infrastructure.

6200 Section 695. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Lawn School and Activity Center for costs associated with capital improvements to the facility.

6300 Section 705. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with capital improvements to the facility.

6400 Section 710. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Christ Hospital and Medical Center for costs associated with renovations to the Pediatric Emergency Care Center.

6500 Section 715. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Company of Mary Hospital for costs associated with capital improvements to the hospital.

6600 Section 720. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Park District for costs associated with renovations to the Ice Arena cooling tower.

6700 Section 725. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Library for costs associated with renovations to the facility bathrooms.

6800 Section 730. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Worth Public Library District for costs associated with renovations to facility.

0971- 42092- 4900- 6900 Section 735. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Evergreen Park Public Library for costs associated with improvements to technology infrastructure.

7000 Section 740. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Garden Homes Sanitary District for costs associated with reconstruction of the water main system.

7100 Section 745. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Moraine Valley College for all costs associated with renovations to the nursing and allied health facilities.

7200 Section 750. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ridge Historical Society for costs associated with renovations to the facility.

7300 Section 755. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beacon Therapeutic and Diagnostic and Treatment Center for costs associated with renovations to the Day Treatment Center for Children.

7400 Section 760. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southwest Special Recreation Association for costs associated with purchasing an electronic marquee.

7500 Section 765. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Art Velazquez Westside Technical School.

7600 Section 770. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Irene C. Hernandez Middle School.

7700 Section 775. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Benito Juarez High School.

7800 Section 780. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Thomas Kelly High School.

7900 Section 785. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the J. Sterling Morton High School District 201 for costs associated with capital improvements at Morton West High School.

8000 Section 790. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the J. Sterling Morton High School District 201 for costs associated with capital improvements at Morton East High School.

8100 Section 795. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cicero Public School District 99 for costs associated with capital improvements at facilities.

8200 Section 800. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Latino Youth Alternative School for costs

associated with capital improvements at the facility.

0971- 42092- 4900- 8300 Section 805. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Berwyn Park District for costs associated with capital improvements at Cuyler Park.

8400 Section 810. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with the Celotex site development.

8500 Section 815. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Curie Metropolitan High School Field.

8600 Section 820. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Berwyn Park District for costs associated with capital improvements at various parks.

8700 Section 825. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Senka Park.

8800 Section 830. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Casa Aztlan for costs associated with infrastructure improvements.

8900 Section 835. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn Park District for costs associated with capital improvements at various parks.

9000 Section 840. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Migrant Council for costs associated with capital improvements.

9100 Section 845. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen Wellness Center for costs associated with capital improvements at the facility.

9200 Section 850. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Latino Education Institute for costs associated with capital improvements at the facility.

9300 Section 855. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Erie Family Health Center for costs associated with renovations to the Erie Humboldt Park facility.

9400 Section 860. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center for costs associated with renovations to the facility located at 2700 West Haddon in Chicago.

9500 Section 865. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sinai Urban Health Institute for costs associated with renovations to the Humboldt Community Diabetes Empowerment Center.

9600 Section 867. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casa Norte for costs associated with infrastructure improvements at the facility.

0971- 42092- 4900- 9700 Section 870. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center for costs associated with renovations to the Vida SIDA housing unit.

9800 Section 875. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fellowship Connection Community Center for costs associated with renovations at the facility.

9900 Section 880. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Erie Elementary Charter School for costs associated with renovations to the facility.

0971- 42093- 4900- 0000 Section 885. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Parade Civic Commission for costs associated with renovations to the facility located at 1254 North California Street in Chicago.

0100 Section 890. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools District 299 for costs associated with renovations to the Roberto Clemente Community Academy.

0200 Section 895. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Public Health for costs associated with renovations to the Chronic Disease Center at the West Town Neighborhood Center.

0300 Section 900. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Humboldt Park Family Health Center for costs associated with renovations to the facility.

0400 Section 905. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternatives Services, Inc. for costs associated with renovations to the facility.

0500 Section 910. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Segundo Ruiz Belvis for costs associated with renovations to the facility.

0600 Section 915. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hispanic American Construction Industry Association (H.A.C.I.A) for costs associated with renovations to the Job Training Center.

0700 Section 920. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Division Street Business Development Association for costs associated with renovations to the facility.

0800 Section 925. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Near Northwest Neighborhood Network for costs associated with development of the Paseo Boricua Arts Building.

0900 Section 930. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Maternal and Child Health Coalition for facility repairs.

1000 Section 935. The sum of $720,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arden Shore Child and Family Services for costs

associated with the acquisition and construction of a facility.

0971- 42093- 4900- 1100 Section 940. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rosalind Franklin University of Medicine and Science for costs associated with the construction of offices and classrooms at the facility.

1200 Section 945. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Botanic Garden for costs associated with restorations to the shorelines.

1300 Section 950. The sum of $55,900, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Association for costs associated with renovations to the facility.

1400 Section 955. The sum of $55,900, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Wellness Center for costs associated with renovations to the Northbrook facility.

1500 Section 960. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with replacement of the sanitary sewer lining at Wadsworth Avenue.

1600 Section 965. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with sidewalk repairs on Broadway Avenue.

1700 Section 970. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with the installation of streetlights at the Buckley/Amstutz Underpass and 24th Avenue.

1800 Section 975. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with replacing detector loops.

1900 Section 980. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with 2009 Thermoplastic Stripping Program.

2000 Section 985. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park City for costs associated with construction of a public works facility.

2100 Section 990. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Waukegan for costs associated with renovations to the Carnegie Library building.

2200 Section 995. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Anixter Center for costs associated with acquisition of a building.

2300 Section 1000. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Countryside Association for People with Disabilities for costs associated with renovations to the facility.

2400 Section 1005. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nicasa for costs associated with capital

improvements to the facility.

0971- 42093- 4900- 2500 Section 1010. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCAN for costs associated with capital improvements to the Residential Treatment Center.

2600 Section 1015. The sum of $97,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Special Education Services for costs associated with reconstruction of the parking lot at the Lake Shore Academy.

2700 Section 1020. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for costs associated with renovations to the Public Works Center.

2800 Section 1025. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stickney for costs associated with maintenance and repair to roadways within the village.

2900 Section 1030. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Countryside for costs associated with the purchase and installation of streetlights on LaGrange Road.

3000 Section 1035. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest View for costs associated with construction of a public safety building.

3100 Section 1040. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCook for costs associated with the development and construction of the Chicago Baseball Museum and Stadium.

3200 Section 1045. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for costs associated with the construction of Veterans Memorial Park.

3300 Section 1050. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Justice-Willow Springs Water Commission for costs associated with reservoir construction, pump station renovations and water main replacements.

3400 Section 1055. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange Park for costs associated with the construction of a public works facility.

3500 Section 1060. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with the capital improvements at the Berwyn Fire Department facilities.

3600 Section 1065. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pleasant Dale Park District for costs associated with capital improvements to the parks.

3700 Section 1070. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lyons Township for maintenance and repairs to roadways in the township.

3800 Section 1075. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater LaGrange YMCA for costs associated with

construction of a new facility.

0971- 42093- 4900- 3900 Section 1080. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Evanston for costs associated with renovations to the municipal recreational facilities.

4000 Section 1085. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for costs associated with the development and construction of an Amtrak station.

4100 Section 1090. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for roadway maintenance and repairs.

4200 Section 1095. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with relocation and expansion of the Evanston-Rogers Park Family Health Center.

4300 Section 1100. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Evanston Skokie School District No. 65 for capital improvements to facilities.

4400 Section 1105. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth Job Center of Evanston, Inc. for costs associated with renovations to the facility.

4500 Section 1110. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the CJE Senior Life for costs associated with renovations to the Lieberman Center.

4600 Section 1115. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Shore Senior Center for costs associated with renovations to the Wellness Center facilities.

4700 Section 1120. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to University of Illinois College of Medicine for construction of a cancer research facility at the Peoria campus.

4800 Section 1125. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tri-County Urban League for costs associated with replacing the roof and upgrading the exterior of the facility.

4900 Section 1130. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals for costs associated with renovations to the Peoria facility.

5000 Section 1135. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fulton County Health Department for costs associated with capital improvement to the Fulton County Dental Center.

5100 Section 1140. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Canton Family YMCA for costs associated with capital improvement to the Activity Centers.

5200 Section 1145. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tazewell County House of Hope for costs

associated with renovations and improvements to the facility.

0971- 42093- 4900- 5300 Section 1150. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heartland Community Health Clinic for costs associated with capital improvements to the facility.

5400 Section 1155. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmington for costs associated with renovations to the water treatment plant.

5500 Section 1160. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friendship House of Christian Service for costs associated with renovations to the facility.

5600 Section 1165. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fulton County for costs associated with capital improvements to county facilities.

5700 Section 1170. The sum of $925,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Saline Valley Conservancy District for costs associated with making repairs to the Stonefort Water Supply Line.

5800 Section 1175. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shawnee Community College for costs associated with the capital improvements at the campus.

5900 Section 1180. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southeastern Illinois College for costs associated with capital improvements at the campus.

6000 Section 1185. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Galatia for costs associated with repairing and replacing water lines.

6100 Section 1190. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shawneetown for costs associated with water and sewer improvements.

6200 Section 1195. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Eldorado Community School District No. 4 for costs associated with capital improvements to facilities.

6300 Section 1200. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gallatin County for costs associated with capital improvements to county facilities.

6400 Section 1205. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saline County for costs associated with capital improvements to county facilities.

6500 Section 1210. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Norris City for costs associated with repairing and replacing the water mains.

6600 Section 1215. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mounds for costs associated with replacing sewage lift station pumps.

0971- 42093- 4900- 6700 Section 1220. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Union County for costs associated with capital improvements to county facilities.

6800 Section 1225. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Equality for costs associated with capital improvements.

6900 Section 1230. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royalton for costs associated with capital improvements.

7000 Section 1235. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Johnston City for costs associated with repairing and replacing the water mains.

7100 Section 1240. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marion for costs associated with repairing and replacing the water mains.

7200 Section 1245. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Frankfort Community Unit School District for costs associated with capital improvements at the High School.

7300 Section 1250. The sum of $740,835, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Benton for costs associated with sewer replacement.

7400 Section 1255. The sum of $163,420, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Christopher for costs associated with replacement of the Water Tower.

7500 Section 1260. The sum of $205,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Colp for costs associated with repairs and maintenance to roadways within the Village.

7600 Section 1265. The sum of $324,250, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Herrin for costs associated with replacing water mains.

7700 Section 1270. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Buckner for costs associated with repairs and maintenance to roadways within the city.

7800 Section 1275. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Energy for costs associated with capital improvements.

7900 Section 1285. The sum of $600,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with repair and maintenance to sidewalks and curbs at 134th Street.

8000 Section 1290. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for costs associated with repair and maintenance to streets within the Village.

8100 Section 1295. The sum of $200,000, of so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dixmoor for costs associated with road construction to Seeley Avenue.

0971- 42093- 4900- 8200 Section 1300. The sum of $250,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for costs associated with resurfacing Kimbark Avenue and Dorchester Avenue.

8300 Section 1305. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for costs associated with repairs and maintenance to roads within the village.

8400 Section 1310. The sum of $150,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet City for costs associated with construction of left turn lanes at River Oaks Drive and Paxton Avenue.

8500 Section 1315. The sum of $175,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thornton for costs associated with repairs and maintenance to roadways within the village.

8600 Section 1320. The sum of $307,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ford Heights for costs associated with renovations to the senior center.

8700 Section 1325. The sum of $250,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Phoenix for costs associated with renovations to village buildings.

8800 Section 1330. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with replacement of the HVAC at the Public Safety Building.

8900 Section 1335. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with repairs and maintenance to roadways within the village.

9000 Section 1340. The sum of $250,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with the installation of fire hydrants within the village.

9100 Section 1345. The sum of $368,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for costs associated with capital improvements to public safety buildings.

9200 Section 1350. The sum of $450,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Mental Health Council, Inc. for costs associated with renovations and upgrades to the facilities.

9300 Section 1355. The sum of $200,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fulfilling Our Responsibilities Unto Mankind (F.O.R.U.M.) for costs associated with renovations to the facility.

9400 Section 1360. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Central Community Services, Inc. for costs associated with renovations to the facility.

9500 Section 1365. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Chicago Family Health Center for costs associated with the construction of dental facilities.

0971- 42093- 4900- 9600 Section 1370. The sum of $200,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black on Black Love for costs associated with the acquisition and renovation of a new facility.

9700 Section 1375. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the TCA Health, Inc. for costs associated with renovations to the facility.

9800 Section 1380. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southeast United Methodist Youth and Community Center for costs associated with upgrades to the heating system at the facility.

9900 Section 1385. The sum of $75,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the African American Police League for costs associated with renovations to the facility.

0971- 42094- 4900- 0000 Section 1390. The sum of $200,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Regal Theater for costs associated with the construction of a parking garage.

0100 Section 1395. The sum of $75,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Public Image Partnership, NFP for costs associated with purchasing a modular building.

0200 Section 1400. The sum of $25,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the A. Phillip Randolph Pullman Porter Museum for costs associated with renovations to the facility.

0300 Section 1405. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coles Elementary Language Academy for costs associated with renovations to the facility.

0400 Section 1410. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chatham Avalon Park Community Council for costs associated with the acquisition and development of new office space.

0500 Section 1415. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Burnham for costs associated with repairs and maintenance to sidewalks and curbs in the city.

0600 Section 1420. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the installation of streetlights within the 6th Ward.

0700 Section 1425. The sum of $500,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the ETA Creative Arts Foundation for costs associated with renovations to the facility.

0800 Section 1430. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Global Girls, Inc. for costs associated with purchasing a modular building.

0900 Section 1435. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henry’s Sober Living House for costs associated with

renovations to the facility.

0971- 42094- 4900- 1000 Section 1440. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Humanity Foundation of Chicago for costs associated with renovations to the facility.

1100 Section 1445. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for costs associated with renovations to the facility.

1200 Section 1450. The sum of $125,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southeast Alcohol and Drug Abuse Center for costs associated with replacing the roof at the facility.

1300 Section 1455. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton Township for costs associated with renovations to the Job Training Center.

1400 Section 1460. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with capital improvements to the village.

1500 Section 1465. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mr. Malo Youth Center for costs associated with renovations to the facility.

1600 Section 1470. The sum of $150,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Shore Hospital for costs associated with renovations to the facility.

1700 Section 1475. The sum of $25,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Association for costs associated with renovations to the campus.

1800 Section 1480. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Apple Tree Theater for costs associated with renovations to the facility.

1900 Section 1485. The sum of $350,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highwood for costs associated with improvements to Municipal Road.

2000 Section 1490. The sum of $500,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lake Forest for costs associated with repairs and maintenance to the intersection of Waukegan Road and Westleigh Road.

2100 Section 1495. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Family Center, Inc. for costs associated with the construction of a new facility.

2200 Section 1500. The sum of $250,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park District of Highland Park for costs associated with construction of a lakefront pavilion.

2300 Section 1505. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shields Township for costs associated with drainage improvements within the township.

0971- 42094- 4900- 2400 Section 1510. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glencoe for costs associated with repairs and maintenance to the traffic medians on Green Bay Road.

2500 Section 1515. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glencoe for costs associated with repairs and maintenance to Stone Bridge rails on Sheridan Road.

2600 Section 1520. The sum of $1,000,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Bluff for costs associated with the installation of signal lights on North Shore Drive.

2700 Section 1525. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with repairs and maintenance to Kensington Road.

2800 Section 1530. The sum of $200,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for costs associated with repairs and maintenance of the sanitary sewers.

2900 Section 1535. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Deerfield Township for costs associated with resurfacing roads.

3000 Section 1540. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wings Program for costs associated with the acquisition and renovation of property located in Niles.

3100 Section 1545. The sum of $125,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for costs associated with construction of a road salt storage facility.

3200 Section 1550. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish United Fund for costs associated with replacing elevators at the Weinberg Campus facility in Deerfield.

3300 Section 1555. The sum of $70,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Barnes Jewish Hospital for costs associated with lab upgrades at Alton Memorial Hospital.

3400 Section 1560. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Counseling Center located in Alton for costs associated with building improvements.

3500 Section 1565. The sum of $75,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Forest Homes for costs associated with water main replacement through the Maple Park Water District.

3600 Section 1570. The sum of $30,200, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the WYCA of Alton for costs associated with renovations to the facility.

3700 Section 1575. The sum of $150,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lewis & Clark Society of America, Inc. for costs associated with waterline improvements and picnic shelter upgrades at the Hartford State Historic Site.

0971- 42094- 4900- 3800 Section 1580. The sum of $25,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for costs associated with lift station repairs and improvements.

3900 Section 1585. The sum of $117,500, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mitchell Public Water District for costs associated with water line relocation.

4000 Section 1590. The sum of $125,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Anthony's Health Center for costs associated with lab system and diagnostic improvements.

4100 Section 1595. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The William M. BeDell Achievement & Resource Center for costs associated with for building improvements.

4200 Section 1600. The sum of $600,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Alton for costs associated with Phase Three of the Fosterberg Road Repair.

4300 Section 1605. The sum of $250,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Roxana for costs associated with Illinois Route 111 waterline extension.

4400 Section 1610. The sum of $538,800, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bethalto for costs associated with improvements to West Corbin Avenue.

4500 Section 1615. The sum of $310,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Alton for costs associated with road repairs from Shamrock Avenue to St. Louis Avenue.

4600 Section 1620. The sum of $95,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Worden Public Library for costs associated with various capital upgrades.

4700 Section 1625. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maryville for costs associated with waterline improvements from Illinois Route 157 to Stonebridge Drive.

4800 Section 1630. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hollywood Heights Fire Department for costs associated with renovations and/or additions to the firehouse.

4900 Section 1635. The sum of $35,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Carbon for costs associated with construction and development of parks.

5000 Section 1637. The sum of $25,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Carbon for costs associated with water and drainage improvements.

5100 Section 1640. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Collinsville for costs associated with the construction of a well for water distribution.

5200 Section 1645. The sum of $50,000, of so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for costs associated with general infrastructure improvements within the city.

0971- 42094- 4900- 5300 Section 1650. The sum of $42,500, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for costs associated with land acquisition, development of a park, and general infrastructure improvements.

5400 Section 1655. The sum of $31,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Collinsville Township Highway Department for costs associated with repair, resurfacing, and infrastructure needs of Roger Drive.

5500 Section 1660. The sum of $300,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hospice of Southern Illinois, Inc. for costs associated with infrastructure improvements and construction of a hospice home in Edwardsville Township.

5600 Section 1665. The sum of $30,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for costs associated with fence replacement and infrastructure repairs for Nameoki Road and East 23rd Street.

5700 Section 1670. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Edwardsville for costs associated with infrastructure improvements and streetscape in the historic district.

5800 Section 1675. The sum of $500,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for costs associated with infrastructure improvements located within the City of Bellville.

5900 Section 1680. The sum of $400,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for costs associated with infrastructure improvements located within the City of O'Fallon.

6000 Section 1685. The sum of $500,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East St. Louis for costs associated with infrastructure improvements located within the City of East St. Louis.

6100 Section 1690. The sum of $200,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Centreville for costs associated with infrastructure improvements located within the City of Centreville.

6200 Section 1695. The sum of $150,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Swansea for costs associated with infrastructure improvements located within the City of Swansea.

6300 Section 1700. The sum of $150,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for costs associated with infrastructure improvements located within the City of Madison.

6400 Section 1705. The sum of $300,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for costs associated with infrastructure improvements located within the City of Granite City.

6500 Section 1710. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Millstadt for costs associated with infrastructure improvements located within the City of Millstadt.

6600 Section 1715. The sum of $100,000, of so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Brooklyn for costs associated with infrastructure improvements located within the City of Brooklyn.

0971- 42094- 4900- 6700 Section 1720. The sum of $75,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alorton for costs associated with infrastructure improvements located within the City of Alorton.

6800 Section 1725. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Caseyville for costs associated with infrastructure improvements located within the City of Caseyville.

6900 Section 1730. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mascoutah for costs associated with infrastructure improvements located within the City of Mascoutah.

7000 Section 1735. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cahokia for costs associated with infrastructure improvements located within the City of Cahokia.

7100 Section 1740. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for costs associated with infrastructure improvements located within the City of Fairview Heights.

7200 Section 1745. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shiloh for costs associated with infrastructure improvements located within the City of Shiloh.

7300 Section 1747. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Venice Township/Eagle Park for costs associated with infrastructure improvements located within Venice Township/Eagle Park.

7400 Section 1750. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sauget for costs associated with infrastructure improvements located within the City of Sauget.

7500 Section 1755. The sum of $25,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trinity Services, Inc. for costs associated with renovations to the Trinity State Street House.

7600 Section 1760. The sum of $200,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspira, Inc. of Illinois for costs associated with construction and development of new Aspira Charter Schools.

7700 Section 1765. The sum of $750,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Arts Alliance for costs associated with renovations to the Puerto Rican Arts Alliance facility.

7800 Section 1770. The sum of $60,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with the renovation of the Armitage Family Health Center.

7900 Section 1775. The sum of $250,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Erie Family Health Center for costs associated with site improvements to the Erie Helping Hands Health Center.

8000 Section 1780. The sum of $275,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Advocate Illinois Masonic Medical Center for remodeling prenatal and trauma center.

0971- 42094- 4900- 8100 Section 1785. The sum of $500,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for construction of a new Independence Park Library.

8200 Section 1790. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bickerdike Redevelopment Corporation for costs associated with construction of Zapata 75 unit affordable housing apartment complex and commercial space.

8300 Section 1795. The sum of $250,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Miracle Center for acquisition and renovation of a new facility to provide youth and arts programming.

8400 Section 1800. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Latino Pastoral Action Center, Inc. for construction and renovation of a Holistic Family Wellness Center at the Chicago Midwest location.

8500 Section 1805. The sum of $65,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Institute for Puerto Rican Arts & Culture for construction of a world-class museum and Fine Arts Center.

8600 Section 1810. The sum of $25,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brentano Math and Science Academy for costs associated with site improvements.

8700 Section 1815. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Healthcare Alternative Systems for costs associated with the renovation of a drug rehab center and technology center.

8800 Section 1820. The sum of $75,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Voice of the City for costs associated with the renovation of the Arts Studio.

8900 Section 1825. The sum of $200,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCAN for costs associated with remodeling and upgrading the technology infrastructure system.

9000 Section 1830. The sum of $50,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ignatia House for costs associated with renovation of half-way home for women.

9100 Section 1835. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with Logan Square Boulevard Renovation.

9200 Section 1840. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at the Avondale Park Field House.

9300 Section 1845. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with installation of new stop light systems located at Devon and Greenview, Peterson and Ravenswood, and Foster and Albany through the Chicago Department of Transportation.

0971- 42094- 4900- 9400 Section 1850. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with renovations of sidewalks and curbs on Clark Street from Montrose to Lawrence through the Chicago Department of Transportation.

9500 Section 1855. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with renovations and improvements at Clarendon Park.

9600 Section 1860. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with renovations and improvements at Mather Park.

9700 Section 1865. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with renovations and improvements to Leone Park Beach Field House.

9800 Section 1870. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with renovations and improvements at Uplift Community School located at 900 West Wilson in Chicago.

9900 Section 1875. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with renovations and improvements at McCutcheon Elementary School located at 4865 North Sheridan Road in Chicago.

0971- 42095- 4900- 0000 Section 1880. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with renovations and improvements at Ravenswood Elementary School located at 4332 North Paulina Street in Chicago.

0100 Section 1885. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heartland Alliance for costs associated with renovations at the Kovler Center located at 1331 West Albion in Chicago.

0200 Section 1890. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Epworth United Methodist Church for costs associated with renovations and improvements to the facility's Community House.

0300 Section 1895. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Test Positive Aware Network for costs associated with renovations at the facility located at 5537 North Broadway in Chicago.

0400 Section 1900. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Howard Area Community Center for costs associated with renovations and improvements to the facility.

0500 Section 1905. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Library for costs associated with renovations and repairs to the Edgewater Branch facility.

0600 Section 1910. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Better Existence with HIV (BEHIV) for costs associated with renovations to the Thorndale location.

0700 Section 1915. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Anixter Center for costs associated with energy efficiency projects at 2045 West Jarvis, Chicago; 1727 West Northshore, Chicago; 1761 West Wallen, Chicago; 6506 North Bosworth, Chicago; and, 5615 North Rockwell, Chicago.

0971- 42095- 4900- 0800 Section 1930. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for costs associated with river front improvements.

0900 Section 1935. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Dundee for costs associated with storm water detention and flood control.

1000 Section 1940. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Mental Health Foundation for costs associated with the construction of housing.

1100 Section 1945. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for costs associated construction of a police station and public safety facility.

1200 Section 1950. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for costs associated with streetlight installation.

1300 Section 1955. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park Park District for costs association with construction of safety facilities.

1400 Section 1960. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Streamwood for costs associated with street resurfacing.

1500 Section 1965. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for costs associated with public safety and health projects.

1600 Section 1970. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with street resurfacing.

1700 Section 1975. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with arterial street resurfacing located on West 55th, West 47th, and South Kildare from 40th Street to South 47th Street in the 14th Ward.

1800 Section 1980. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase and installation of street lighting in the 23rd Ward.

1900 Section 1985. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at Archer Park.

2000 Section 1990. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Midwest High Speed Rail Association for costs associated with engineering and study work related to high speed rail.

2100 Section 1995. The sum of $500,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with the purchase and installation of street lighting.

0971- 42095- 4900- 2200 Section 2000. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools 299 for costs associated with renovation and improvements to the facility at Sandoval School.

2300 Section 2005. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools 299 for costs associated with renovation and improvements to the facility at Peck School.

2400 Section 2010. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools 299 for costs associated with renovation and improvements to the facility at Sawyer School.

2500 Section 2015. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools 299 for costs associated with renovation and improvements to the facility at Columbia Explorers.

2600 Section 2020. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn School District #98 for costs associated with renovation and improvements to the facility at Havlicek School.

2700 Section 2025. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn School District #98 for costs associated with renovation and improvements to the facility at Lincoln Middle School.

2800 Section 2030. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn School District #98 for costs associated with renovation and improvements to the facility at Komensky School.

2900 Section 2035. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn School District #98 for costs associated with renovation and improvements to the facility at Freedom Middle School.

3000 Section 2040. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn School District #98 for costs associated with renovation and improvements to the facility at Hiawatha Elementary School.

3100 Section 2045. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Odilo Elementary School for costs associated with renovation and improvements to the facility.

3200 Section 2050. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Richards Elementary School for costs associated with renovation and improvements to the facility.

3300 Section 2055. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Gall Elementary School for costs associated with renovation and improvements to the facility.

3400 Section 2060. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Bruno Elementary School for costs associated with renovation and improvements to the facility.

3500 Section 2062. The sum of $5,000,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Town of Cicero for costs associated with capital improvements.

0971- 42095- 4900- 3600 Section 2065. The sum of $950,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for costs associated with the replacement of Reckinger Road Bridge.

3700 Section 2070. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Math and Science Academy for costs associated with renovations to the residence halls.

3800 Section 2075. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Montgomery for costs associated with the construction of a water supply well.

3900 Section 2080. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for costs associated with streetscaping.

4000 Section 2085. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Zoological Society for costs associated with making repairs and renovations to the Dolphinarium at the Brookfield Zoo.

4100 Section 2090. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for costs associated with the construction of a rehabilitation facility.

4200 Section 2095. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Park District for costs associate with construction of the Renwick Community Park Recreation Center.

4300 Section 2100. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Fire Protection District for costs associated with the construction of a fire station.

4400 Section 2105. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for costs associated with construction of a Early Childhood Care and Education Center.

0971- 42032- 4900- 9200 Section 2110. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Individual Advocacy Center for costs associated with purchasing a building for Developmental Training.

4500 Section 2115. The sum of $1,000,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zion for costs associated with capital improvements.

4600 Section 2120. The sum of $200,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wadsworth for costs associated with capital improvements.

4700 Section 2125. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Adeline Geo-Karis State Park for costs associated with capital improvements.

4800 Section 2130. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Antioch for costs associated with capital improvements within the village.

0971- 42095- 4900- 4900 Section 2135. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University Center of Lake County for costs associated with repairs and renovations to the facility.

5000 Section 2140. The sum of $240,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youthbuild Lake County for costs associated with construction affordable housing units.

5100 Section 2145. The sum of $145,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beach Park for costs associated with water main extensions within the village.

5200 Section 2150. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Great Lakes Disaster Training Center for costs associated with capital improvements at the facility.

5300 Section 2155. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Countryside Association for People with Disabilities for costs associated with renovations to facility bathrooms.

5400 Section 2160. The sum of $190,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winthrop Harbor for costs associated with construction of a hangar for the Village of Winthrop Harbor Police Department.

5500 Section 2165. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Zion City of Miracles for costs associated with acquisition and renovation of a facility.

5600 Section 2170. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake Villa Memorial VFW Post 4308 for costs associated with capital improvements to the facility.

5700 Section 2175. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sequoit VFW Post 4551 for costs associated with capital improvements to the facility.

5800 Section 2180. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Winthrop Harbor Memorial VFW Post 7448 for costs associated with capital improvements to the facility.

5900 Section 2185. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake Area VFW Post Illinois 9649 for costs associated with capital improvements to the facility.

6000 Section 2190. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gurnee American Legion Post 771 for costs associated with capital improvements to the facility.

6100 Section 2192. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the PFC Geoffrey Morris Memorial Foundation for construction of the Heroes Of Freedom Memorial.

6200 Section 2195. The sum of $367,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arbor Park School District No. 145 for costs associated with repairs and renovations to facilities.

6300 Section 2200. The sum of $50,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bremen Youth Center for costs associated with the construction of a youth center.

0971- 42095- 4900- 6400 Section 2205. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of County Club Hills for costs associated with the construction of a fire training tower.

6500 Section 2210. The sum of $35,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham Park District for costs associated with repairs and renovations to facilities and parking lots.

6600 Section 2215. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for costs associated with energy efficiency and renewable energy capital projects.

6700 Section 2220. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with construction of a roadway bridge on Matteson Avenue.

6800 Section 2225. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with repairs and maintenance to the Metra Station access sidewalks.

6900 Section 2230. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Forest Park District for costs associated with repairs to the facility.

7000 Section 2235. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with capital improvements to the Police Department's shooting range.

7100 Section 2240. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Square Park District for costs associated with construction of the Island Prairie Park Nature Center.

7200 Section 2245. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grand Prairie Services for costs associated with construction of the Outpatient Behavioral Healthcare Facility.

7300 Section 2250. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban College for costs associated with repairs and maintenance to the roof at the facility.

7400 Section 2255. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Family Shelter for costs associated with renovations to the facility.

7500 Section 2260. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to SouthStar Services for costs associated with renovations to the facility.

7600 Section 2265. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Together We Cope for costs associated with renovations to the Tinley Park Facility.

7700 Section 2270. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Flossmoor for costs associated with engineering and reconstruction of the Brookwood Bridge Deck.

0971- 42095- 4900- 7800 Section 2275. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with construction and maintenance projects within the Village of Hazel Crest.

7900 Section 2280. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with renovations to the Village Fire Training and Emergency Operations Center.

8000 Section 2285. The sum of $155,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for costs associated with installation of Handicap Sidewalk Ramps.

8100 Section 2290. The sum of $37,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for costs associated with renovations to the Pepperwood Retention Area.

8200 Section 2295. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for costs associated with roadway resurfacing.

8300 Section 2300. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for costs associated with replacement of the air units at Franklin Loebe Center Gymnasium.

8400 Section 2305. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for costs associated with replacement of the air units as the Civic Center.

8500 Section 2310. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Orland Township for costs associated with construction and renovation of the Administrative Building.

8600 Section 2315. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for costs associated with renovations to the Police Department facility.

8700 Section 2320. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for costs associated with renovations to Freedom Hall.

8800 Section 2325. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prairie State College for costs associated with renovations and improvements to the campus.

8900 Section 2330. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with Brownfield and leaking underground storage tank remediation.

9000 Section 2335. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for costs associated with renovations and improvements within the township.

9100 Section 2340. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sertoma Speech and Hearing Center for costs

associated with renovations to the facility.

0971- 42095- 4900- 9200 Section 2345. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sertoma Centre, Inc. for costs associated with construction of an addition to the facility.

9300 Section 2350. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Council on Substance and Alcohol Abuse for costs associated with repairs to the facility.

9400 Section 2355. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crisis Center of South Suburbia for costs associated with repairs and renovations to the facility.

9500 Section 2360. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Crisis Center for costs associated with renovations to the facility.

9600 Section 2365. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ada S. McKinley Community Services for costs associated with renovations to the Ersula Howard Childcare Center.

9700 Section 2370. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ada S. McKinley Community Services for costs associated with renovations to the South Chicago Neighborhood House.

9800 Section 2375. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Association for costs associated with facility replacement.

9900 Section 2380. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Ensemble Theater for costs associated with improvements to the theater.

0971- 42096- 4900- 0000 Section 2385. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with repairs to the Rainbow Beach and Park.

0100 Section 2390. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with repairs to the Russell Square Park.

0200 Section 2395. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Channel for costs associated with acquisition and renovation of property.

0300 Section 2400. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with repairs to the Harold Washington Park.

0400 Section 2410. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Bouchet Math and Science Academy.

0500 Section 2415. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to Canter Middle School.

0971- 42096- 4900- 0600 Section 2425. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to Harte Elementary School.

0700 Section 2440. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to Parkside Community Academy.

0800 Section 2445. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to Wadsworth Elementary School.

0900 Section 2450. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to Kenwood Academy.

1000 Section 2455. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Youth Center for costs associated with renovations to the Crowne Center Building.

1100 Section 2460. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Metropolis Convention and Tourism Council for costs associated with renovations to the facility.

1200 Section 2465. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edward G. Irvin Foundation for costs associated with acquisition and renovation of a facility.

1300 Section 2470. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the ETA Creative Arts Foundation for costs associated with construction and renovation to the facility located at 7558 S. South in Chicago.

1400 Section 2475. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Excellent Way Homeless Shelter for costs associated with renovations to the facility.

1500 Section 2480. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hyde Park Neighborhood Club for costs associated with renovations to the facility.

1600 Section 2485. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund for costs associated with acquisition and renovation of property located at 6946 S. Stony Island Avenue in Chicago.

1700 Section 2487. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kenwood Oakland Community Organization for costs associated with facility acquisition.

1800 Section 2490. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Muntu Dance Theatre Inc. for costs associated with renovations to the theater.

1900 Section 2492. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kwame Nkrumah Academy for costs associated with construction of a new facility.

0971- 42096- 4900- 2000 Section 2495. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Central Community Service for costs associated with renovations to the South Shore Campus.

2100 Section 2500. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Chicago YMCA for costs associated with renovations to the facility.

2200 Section 2503. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with renovation of the Booker Family Health Center.

2300 Section 2505. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois for costs associated with improvements to the facility located at 1750 East 71st Street in Chicago.

2400 Section 2510. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Centers for New Horizons for costs associated with renovations to the Elam House.

2500 Section 2515. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friend Family Health Center for costs associated with expansion and renovation of the facility.

2600 Section 2520. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harris Park Advisory Council for costs associated with renovations to the facility.

2700 Section 2525. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South East Alcohol and Drug Abuse Center for costs associated with renovations to the facility.

2800 Section 2530. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Featherfist Center for costs associated with development of the center.

2900 Section 2535. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Local Initiative Support Corporation for costs associated with construction of a healthcare clinic at Reavis Elementary School.

3000 Section 2540. The sum of $3,650,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Association for costs associated with facility renovations and repairs.

3100 Section 2545. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peggy Notebart Nature Museum for costs associated with construction of a Green City Market Structure.

3200 Section 2547. The sum of $220,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rehabilitation Institute of Chicago for costs associated with the purchase of VersaCare Beds.

3300 Section 2550. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Waterway Agency for costs associated with capital upgrades to waterway.

0971- 42096- 4900- 3400 Section 2555. The sum of $5,190,400, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Danville Area Community College for costs associated with expansion and renovation of the Mary Miller Center including the addition of a geothermal system and a wind turbine.

3500 Section 2560. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Back of the Yards Neighborhood Council for costs associated with capital improvements to the community center.

3600 Section 2562. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services of Elgin for costs associated with renovations to the facility.

3700 Section 2565. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to N'DIGO for costs associated with capital improvements.

3800 Section 2570. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Westside Youth Technical Entrepreneur Center for costs associated with capital improvements.

3900 Section 2575. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Food and Shelter Foundation for costs associated with capital improvements.

4000 Section 2580. The sum of $250,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dr. Martin Luther King, Jr. Boys and Girls Club for costs associated with capital improvements.

4100 Section 2585. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Austin Peoples Action Center for costs associated with capital improvements.

4200 Section 2590. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to MIW Foundation for costs associated with capital improvements.

4300 Section 2593. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beat Creators for costs associated with capital improvements.

4400 Section 2595. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cleaner Greener Neighborhoods for costs associated with capital improvements.

4500 Section 2600. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Christian Love M.B. Church for costs associated with capital improvements.

4600 Section 2605. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jubilee Market, Inc. for costs associated with capital improvements.

4700 Section 2610. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bethel Lutheran Church for costs associated with capital improvements.

0971- 42096- 4900- 4800 Section 2615. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Allison United Foundation for costs associated with capital improvements.

4900 Section 2620. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Learning Network Center for costs associated with capital improvements.

5000 Section 2625. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Malachy School for costs associated with capital improvements.

5100 Section 2630. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Westside Service Organization for costs associated with capital improvements.

5200 Section 2635. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Anthony W.W. Temple for costs associated with capital improvements.

5300 Section 2640. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WMC West Side Ministers Coalition for costs associated with capital improvements.

5400 Section 2645. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Major Adams Community Committee for costs associated with capital improvements.

5500 Section 2650. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Windy City Wildcats Youth Program for costs associated with capital improvements for a Community Center.

5600 Section 2655. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Educare of West DuPage for costs associated with capital improvements.

5700 Section 2660. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Old Town School of Folk Music for costs associated with capital improvements.

5800 Section 2665. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for costs associated with infrastructure improvements at Jewish Day Schools.

5900 Section 2670. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for costs associated with elevator installation at Sampson Katz Center.

6000 Section 2675. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jewish Federation of Metropolitan Chicago for costs associated with improvements at Bernard Horwich JCC.

6100 Section 2680. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jewish Federation of Metropolitan Chicago costs associated with installation of a handicap accessible ramp at Bernard Horwich JCC.

6200 Section 2685. The sum of $500,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jewish Federation of Metropolitan Chicago for costs associated with ADA compliance throughout buildings at CJE Jarvis/Farwell Buildings.

0971- 42096- 4900- 6300 Section 2690. The sum of $265,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jewish Federation of Metropolitan Chicago for costs associated with construction and renovation of a facility for developmentally disabled clients.

6400 Section 2695. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with a grant to Weiss Hospital for costs associated with capital improvements for a Cancer Center.

6500 Section 2700. The sum of $4,121,400, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Illinois University Edwardsville School of Dental Medicine for costs associated with a construction and renovation of a laboratory.

6600 Section 2705. The sum of $2,525,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Prep School for costs associated with infrastructure improvements.

6700 Section 2707. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Judson College for costs associated with the purchase and installation of a security system.

6800 Section 2710. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Center costs associated with infrastructure improvements.

6900 Section 2715. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Park Conservancy Center for costs associated with construction of a North Pond Rustic Pavilion.

7000 Section 2720. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Howard Brown Health Center for costs associated with infrastructure improvements.

7100 Section 2725. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Center on Halsted for costs associated with facility upgrades.

7200 Section 2730. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Anixter Center for costs associated with technology infrastructure improvements.

7300 Section 2735. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the AIDS Foundation of Chicago for costs associated with facility improvements.

7400 Section 2740. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee Community College for costs associated with infrastructure improvements.

7500 Section 2745. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Macoupin for costs associated with capital improvements to the courthouse.

0971- 42096- 4900- 7600 Section 2750. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Christian for costs associated with capital improvements to the courthouse.

7700 Section 2755. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Jersey for costs associated with capital improvements to the courthouse.

7800 Section 2760. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Montgomery for costs associated with capital improvements to the courthouse.

7900 Section 2765. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Greene for costs associated with capital improvements to the courthouse.

8000 Section 2770. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Calhoun for costs associated with capital improvements to the courthouse.

8100 Section 2775. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Pike for costs associated with capital improvements to the courthouse.

8200 Section 2780. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Morgan for costs associated with capital improvements to the courthouse.

8300 Section 2785. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the We Care Recycling for costs associated with renovation and expansion of the facility.

8400 Section 2790. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Routt Catholic High School for costs associated with repairs to the roof at the facility.

8500 Section 2795. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calhoun Community Unit School District 40 for costs associated with repairs to the roof at Calhoun High School.

8600 Section 2800. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Coffeen for costs associated with City Hall repairs.

8700 Section 2805. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carrollton for costs associated with capital improvements.

8800 Section 2810. The sum of $96,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greenfield Community Unit District 10 for costs associated with the purchase of bleachers.

8900 Section 2815. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royal Lakes for costs associated with capital infrastructure improvements.

9000 Section 2820. The sum of $30,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Virden for costs associated with the purchase of playground equipment.

0971- 42096- 4900- 9100 Section 2825. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Litchfield Community School District 12 for costs associated with converting a classroom into a science lab at the junior high.

9200 Section 2830. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of White Hall for costs associated with the purchase of playground equipment.

9300 Section 2835. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Otter Township for costs associated with building a storage facility and make improvements to the Township Village Hall.

9400 Section 2840. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shipman for costs associated with building restrooms at the city park.

9500 Section 2845. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Modesto for cost associated with the replacement of fire hydrants and gate valves.

9600 Section 2850. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pittsfield for costs associated with capital improvements to municipal facilities.

9700 Section 2852. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pittsfield for costs associated with a feasibility study for capital improvements.

9800 Section 2860. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greenfield Community Unit District 10 for costs associated with the purchase of a portable wheel chair lift.

9900 Section 2865. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Taylorville for costs associated with repairs to Manners Park pool.

0971- 42097- 4900- 0000 Section 2870. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tovey for costs associated with either repairs or demolition of Tovey Elementary School.

0100 Section 2875. The sum of $165,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blackburn College for costs associated with parking lot repairs and resident hall upgrades.

0200 Section 2880. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Girard for costs associated with various capital improvements throughout the City.

0300 Section 2885. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Manchester for costs associated with city park upgrades.

0400 Section 2890. The sum of $44,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Morrisonville Community Unit School District 1for costs associated with upgrade to the fire alarm system.

0971- 42097- 4900- 0500 Section 2895. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bunker Hill for costs associated with various capital improvements throughout the city.

0600 Section 2900. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Taylorville Community School District 3 for costs associated with improvements to technology infrastructure at Taylorville High School.

0700 Section 2905. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royal Lakes for costs associated with capital improvements to Royal Lakes Community Center and gym.

0800 Section 2910. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Montgomery County for costs associated with the Mt. Olive Trail upgrade between Mt. Olive and Walshville.

0900 Section 2915. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Walshville Township for costs associated with the construction of a new township office.

1000 Section 2918. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bunker Hill for costs associated with construction of the Bunker Hill Medical Center.

1100 Section 2920. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with the purchase of exam room equipment for the Access Alma Family Health Center located at 318 West Madison Street in Maywood.

1200 Section 2925. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with renovations and repairs to the Access West Division located at 4401 West Division Street in Chicago.

1300 Section 2930. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin People's Action Center for costs associated with the purchase and renovation of foreclosed properties for low-income housing and the development and construction of a Women's Wellness Center.

1400 Section 2935. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bethel New Life, Inc. for costs associated with conversion of a six-story parking garage into low-income senior housing.

1500 Section 2940. The sum of $125,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys & Girls Club of West Cook County for costs associated with renovations and repairs to the facility.

1600 Section 2945. The sum of $95,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with replacing the existing boiler at City Hall.

1700 Section 2950. The sum of $50,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with the purchase and installation of a power generator for City Hall.

0971- 42097- 4900- 1800 Section 2955. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with masonry repairs at City Hall and the Fire Department.

1900 Section 2960. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Habilitative Systems, Inc. for costs associated with renovations and repairs to the facility.

2000 Section 2965. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pleasant Ridge Missionary Baptist Church for costs associated with construction of a new training and educational development center located at 112 South Central Avenue in Chicago.

2100 Section 2970. The sum of $250,000, or so much thereof as may be necessary, is appropriated the Build Illinois Bond Fund to from the Department of Commerce and Economic Opportunity for a grant to Progressive Ministries for costs associated with renovations to the facility's Community Service Room.

2200 Section 2975. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Proviso Township for costs associated with the purchase of new equipment including a new HVAC system for the township's office building.

2300 Section 2980. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Proviso-Leyden Council for Community Action, Inc. for costs associated with replacement of the facility's roof.

2400 Section 2985. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Resource Center for Westside Communities for costs associated with the purchase and renovation of foreclosed properties for low-income housing.

2500 Section 2990. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for costs associated with renovations and repairs to the North Riverside Civic Center.

2600 Section 2995. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vision of Restoration, Inc. for costs associated with the development of the Rock Heritage Center.

2700 Section 3000. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Westside Holistic Family Services for costs associated with the relocation and renovation of Westside Alternative High School.

2800 Section 3005. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Hamilton Park.

2900 Section 3010. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with renovations to the bathrooms at Harris Memorial Park.

3000 Section 3015. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements' at Hayes Park.

3100 Section 3020. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for capital improvements

at Mahalia Jackson Park.

0971- 42097- 4900- 3200 Section 3025. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Museum of Oak Lawn for costs associated with capital improvements to the facility.

3300 Section 3030. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing on 87th Street from Ashland Avenue to Pulaski Road.

3400 Section 3035. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the renovation of viaducts at 79th Street and 75th Street.

3500 Section 3040. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Youth Development Institute for costs associated with renovations to the facility.

3600 Section 3045. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Auburn Gresham Development for costs associated with renovations to the building located at 934 West 79th street in Chicago.

3700 Section 3050. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maria High School for costs associated with repaving the parking lot at the facility.

3800 Section 3055. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maria High School for costs associated with renovations to the auditorium at the facility.

3900 Section 3060. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Direction Outreach for costs associated with construction of a family enrichment center.

4000 Section 3065. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Park District for costs associated with capital improvements to Worthbrook Park.

4100 Section 3070. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Park District for costs associated with capital improvements as Centennial Park.

4200 Section 3073. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Auburn Gresham Development Corporation for costs associated with infrastructure improvements and development at the Metra Station located at 79th Street and Fielding Avenue, Chicago.

4300 Section 3075. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the THG Restaurant Group for costs associated with renovations to the facility located at 76th and Racine in Chicago.

4400 Section 3080. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holy Cross Hospital for costs associated with replacement of the utility connecting tunnel.

4500 Section 3085. The sum of $90,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for costs associated with

road improvement projects within the village.

0971- 42097- 4900- 4600 Section 3090. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henry's Sober Living House for costs associated with renovations at the facility located at 7143 South Harvard in Chicago.

4700 Section 3095. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Inner-City Muslim Action Network for costs associated with a feasibility study for capital improvements at Marquette Park.

4800 Section 3100. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blandinsville Senior Citizens Organization for costs associated for acquisition and renovation of a new facility.

4900 Section 3105. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cass County for costs associated with bridge construction.

5000 Section 3110. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the city of Beardstown for costs associated with resurfacing Sixth Street from US 67 to Arenz Street and Arenz Street from Sixth Street to Main Street.

5100 Section 3115. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carthage for costs associated with City Hall and Fire Department renovations and repairs.

5200 Section 3120. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Colchester for costs associated with sewer system improvements.

5300 Section 3125. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Griggsville for costs associated with sewer system improvements.

5400 Section 3130. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hamilton for costs associated with sewer system improvements.

5500 Section 3135. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Havana for costs associated with the expansion of the business park.

5600 Section 3140. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Macomb for costs associated with sanitary sewer improvements.

5700 Section 3145. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Monmouth for costs associated with construction of a co-generation power facility.

5800 Section 3150. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nauvoo for costs associated with water system improvements.

5900 Section 3155. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Winchester for costs associated with

Commercial Street Structure Replacement.

0971- 42097- 4900- 6000 Section 3160. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairview Fire Protection District for costs associated with construction of a storage facility.

6100 Section 3165. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fulton County Health Department for costs associated with construction of a dental facility.

6200 Section 3170. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hancock County for costs associated with Basco Road Truck Route connecting US 336 and IL 96.

6300 Section 3175. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henderson County for costs associated with levy repairs.

6400 Section 3180. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to John Wood Community College for costs associated with renovation of facilities.

6500 Section 3185. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kirkwood Village for costs associated with construction of shallow well.

6600 Section 3190. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of London Mills for costs associated with the installation of emergency sirens.

6700 Section 3195. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McDonough County for costs associated with road improvements.

6800 Section 3200. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McDonough County for costs associated with Courthouse roof repair.

6900 Section 3205. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Sterling for costs associated with irrigation and wastewater improvements.

7000 Section 3210. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Pike Fire Protection District for costs associated with renovation of North Pike firehouse.

7100 Section 3215. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Perry for costs associated with water and sanitary system improvements and repairs.

7200 Section 3220. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Quincy for costs associated with construction of the Hydro-Project.

7300 Section 3225. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roseville for costs associated with sewer repairs.

0971- 42097- 4900- 7400 Section 3230. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roseville Fire Protection District for costs associated with construction of a new fire station.

7500 Section 3235. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rushville for costs associated with Brick Streets Reconstruction Projects.

7600 Section 3240. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schuyler County Highway Department for costs associated with improvements and repairs.

7700 Section 3245. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Scott County for costs associated with repair of Courthouse roof.

7800 Section 3250. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Vermont for costs associated with water main replacement.

7900 Section 3255. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alsey for costs associated with water system improvements.

8000 Section 3260. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashland for costs associated with storm water and flooding improvements.

8100 Section 3265. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Avon for costs associated with street resurfacing.

8200 Section 3270. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Biggsville for costs associated with water system improvements.

8300 Section 3275. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bluffs for costs associated with replacement of a ground storage tank.

8400 Section 3280. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Easton for costs associated with road improvements.

8500 Section 3285. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manchester for costs associated with storm drainage improvements.

8600 Section 3290. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mendon for costs associated with water system improvements.

8700 Section 3295. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oquawka for costs associated with construction of waste water treatment facility.

8800 Section 3300. The sum of $50,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Versailles for costs associated with sidewalk repair and replacement.

0971- 42097- 4900- 8900 Section 3305. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Warren County for costs associated with repair of Courthouse roof.

9000 Section 3310. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Warsaw for costs associated with sewer line construction.

9100 Section 3315. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dallas City for costs associated with roadway maintenance and repairs.

9200 Section 3320. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bushnell for costs associated with sewer system improvements.

9300 Section 3325. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Astoria for costs associated with roadway maintenance and repairs.

9400 Section 3330. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alexis for costs associated with wastewater improvements.

9500 Section 3335. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manito for costs associated with wastewater improvements.

9600 Section 3340. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gulfport for costs associated with repairs from flood damage.

9700 Section 3345. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mason City for costs associated with wastewater improvements.

9800 Section 3350. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Camp Point for costs associated with wastewater improvements.

9900 Section 3355. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Liberty for costs associated with renovations and repairs to the City Hall building.

0971- 42098- 4900- 0000 Section 3360. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Big Brothers Big Sisters for costs associated with the purchase of a new building and signage

0100 Section 3365. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals for costs associated with the replacement of the heating and cooling units/ system and renovations in the childcare rooms.

0200 Section 3370. The sum of $25,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Park Community Center for costs associated with building improvements to the Center in Joliet.

0971- 42098- 4900- 0300 Section 3375. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Friends of Community Public Art for costs associated with roof replacement, classroom and studio renovations.

0400 Section 3380. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater Joliet Area YMCA for costs associated with construction of an outdoor complex.

0500 Section 3382. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Advocacy Group for costs associated with acquisition and renovations of a new location in Joliet.

0600 Section 3385. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trinity Services for costs associated with infrastructure improvements.

0700 Section 3390. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Cerebral Palsy for costs associated with the renovation of bathroom facilities.

0800 Section 3395. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Historical Society for costs associated with renovations to the facility.

0900 Section 3400. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for costs associated with the Honeywell Project.

1000 Section 3405. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bolingbrook for costs associated with infrastructure improvements.

1100 Section 3410. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Channahon for costs associated with infrastructure improvements.

1200 Section 3415. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crest Hill for costs associated with infrastructure improvements.

1300 Section 3420. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Elwood for costs associated with infrastructure improvements.

1400 Section 3425. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Joliet for costs associated with the Mound Road Overlay project.

1500 Section 3430. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Joliet for costs associated with Rialto Square Theater–University of St. Francis Downtown Campus Project.

1600 Section 3435. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to City of Joliet for costs associated with the Eastside Water Treatment Facility Plant Outfall Project.

0971- 42098- 4900- 1700 Section 3440. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Lockport for costs associated with infrastructure improvements.

1800 Section 3445. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manhattan for costs associated with infrastructure improvements.

1900 Section 3450. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockdale for costs associated with infrastructure improvements.

2000 Section 3452. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with infrastructure improvements.

2100 Section 3455. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for costs associated with construction of a Veteran’s Memorial.

2200 Section 3460. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Township for costs associated with infrastructure improvements.

2300 Section 3465. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Green Garden Township Highway Department for costs associated with infrastructure improvements.

2400 Section 3470. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jackson Township for costs associated with infrastructure improvements.

2500 Section 3475. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Township for costs associated with renovations to the Joliet Township Animal Control building.

2600 Section 3480. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant Lockport Township for costs associated with infrastructure improvements.

2700 Section 3485. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Manhattan Township for costs associated with infrastructure improvements.

2800 Section 3490. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Troy Township for costs associated with infrastructure improvements.

2900 Section 3495. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bolingbrook Park District for costs associated with infrastructure improvements.

3000 Section 3500. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township Park District for costs associated

with infrastructure improvements.

0971- 42098- 4900- 3100 Section 3505. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Park District for costs associated with infrastructure improvements.

3200 Section 3510. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Manhattan Park District for costs associated with infrastructure improvements.

3300 Section 3515. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Romeoville Parks and Recreation for costs associated with construction and renovation of park trails.

3400 Section 3520. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for costs associated with construction and renovation of facilities in Will County.

3500 Section 3523. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for costs associated with construction and renovation of facilities in Will County.

3600 Section 3525. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Will County for costs associated with infrastructure improvements.

3700 Section 3530. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Arsenal Development Authority for costs associated with planning costs associated with capital improvements.

3800 Section 3535. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crestwood for costs associated with the purchase and installation of a generator for the village hall building.

3900 Section 3540. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with the purchase and installation of a generator for the police department building.

4000 Section 3542. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with the purchase and installation of an HVAC system for the public works building.

4100 Section 3545. The sum of $58,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations to the Henry R. Clissold School.

4200 Section 3550. The sum of $79,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations of the fire alarms system at Henry R. Clissold School.

4300 Section 3555. The sum of $36,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations to the student lockers at Henry R. Clissold School.

4400 Section 3560. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations of the LAN power distributor at Henry R. Clissold School.

0971- 42098- 4900- 4500 Section 3565. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations to the Fort Dearborn Elementary School.

4600 Section 3575. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with replacing the HVAC system at the Kaptur Administrative Center.

4700 Section 3580. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with renovations and improvements to the Historic Recreation Center.

4800 Section 3585. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with construction of a railroad quiet zone at 86th Street and 127th Street.

4900 Section 3590. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with installation of traffic light signals at Creek Road and Illinois Route 45.

5000 Section 3595. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with renovations to the McCord House.

5100 Section 3600. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for costs associated with renovations and repairs to the village Community Center.

5200 Section 3605. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with resurfacing 139th Street.

5300 Section 3610. The sum of $112,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lillian Smith Center for Youth Development for costs associated with construction and renovations of a facility.

5400 Section 3615. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with installation of street lights within the 34th Ward.

5500 Section 3620. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements to sidewalks within the 34th Ward.

5600 Section 3625. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with installation of street lights within the 9th Ward.

5700 Section 3630. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements to sidewalks within the 9th Ward.

5800 Section 3635. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for costs associated with construction and renovation of the Salt dome.

5900 Section 3640. The sum of $50,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for costs associated with infrastructure improvements to sidewalks within the village.

0971- 42098- 4900- 6000 Section 3645. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Park Recreation Center for costs associated with renovations to the facility.

6100 Section 3650. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with infrastructure improvements to sidewalks within the 2nd Ward.

6200 Section 3655. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with infrastructure improvements to sidewalks within the 6th Ward.

6300 Section 3660. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island Park District for costs associated with capital improvements to parks.

6400 Section 3665. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Township for costs associated with capital improvements within the township and purchase of property.

6500 Section 3670. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Midlothian Park District for costs associated with capital improvements.

6600 Section 3675. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crestwood for costs associated with construction and renovation of the Salt dome.

6700 Section 3680. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with infrastructure improvements to sidewalks.

6800 Section 3685. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with infrastructure improvements to sidewalks within the 7th Ward.

6900 Section 3690. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cornerstone Chicago for costs associated with the renovation of Halfway House Recovery Home.

7000 Section 3695. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bridge the Gap, Inc. for costs associated with capital improvement to that facility.

7100 Section 3700. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island Little League for costs associated with capital improvements.

7200 Section 3705. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with capital improvements.

7300 Section 3710. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Blue Island Fire Department for costs associated with infrastructure improvements at that facility.

0971- 42098- 4900- 7400 Section 3715. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with infrastructure improvements to sidewalks within the village.

7500 Section 3720. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Forest Park District for costs associated with infrastructure improvements.

7600 Section 3725. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for costs associated with infrastructure improvements to sidewalks within the village.

7700 Section 3730. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crestwood for costs associated with infrastructure improvements within the village.

7800 Section 3735. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bremen Township for costs associated with infrastructure improvements within the township.

7900 Section 3740. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the 18th Street Development Corporation for costs associated with capital improvements to the facility.

8000 Section 3745. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Back of the Yards Neighborhood Council for costs associated with the construction of a community center.

8100 Section 3750. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Our Lady of Good Counsel Church for costs associated with the purchase and installation of a new heating and cooling unit for the Blessed Sacrament Youth Program.

8200 Section 3755. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago, Streets and Sanitation, Bureau of Electricity for costs associated with residential street lighting at South Artesian Street from 51st Street to 49th Street.

8300 Section 3760. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago, Streets and Sanitation, Bureau of Electricity for costs associated with residential street lighting at South Campbell Street from 51st Street to 49th Street.

8400 Section 3765. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago, Streets and Sanitation, Bureau of Electricity for costs associated with residential street lighting at South Washtenaw Street from 51st Street to 49th Street.

8500 Section 3770. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago, Streets and Sanitation, Bureau of Electricity for costs associated with residential street lighting at South Rockwell Street from 51st Street to 49th Street.

8600 Section 3775. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Officer Donald Marquez Charter School for costs

associated with the development of a soccer field.

0971- 42098- 4900- 8700 Section 3780. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mujeres Latinas En Acción for costs associated with capital development and neighborhood improvements.

8800 Section 3785. The sum of $511,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Louis L. Valentine Boys and Girls Club of Chicago for costs associated with renovations and repairs to the facility.

8900 Section 3790. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the General Robert E. Woods Boys and Girls Club of Chicago for costs associated with capital improvements at the facility.

9000 Section 3795. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rauner Family YMCA for costs associated with capital improvements at the facility.

9100 Section 3800. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alivio Medical Center for costs associated with capital improvements at the facility.

9200 Section 3805. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saint Paul Parish for costs associated with capital improvements at the facility located at 2127 W. 22nd Place, Chicago.

9300 Section 3810. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Ann Catholic School for costs associated with capital improvements at the school.

9400 Section 3815. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brighton Park Neighborhood Council for costs associated with capital improvements at the facility.

9500 Section 3820. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gale Sayers Center for costs associated with renovations and repairs to the facility.

9600 Section 3825. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network for costs associated with capital improvements to the Cabrini Family Health Center.

9700 Section 3830. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Centro De Salud Esperanza for costs associated with capital improvements at the facility.

9800 Section 3835. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Gage Park.

9900 Section 3840. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Area Project for costs associated with the purchase and rehabilitation of property.

0971- 42099- 4900- 0000 Section 3845. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Centers for New Horizons for facility upgrades at Elam House.

0971- 42099- 4900- 0100 Section 3850. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Baptist Institute for costs associated with capital improvements to the library.

0200 Section 3855. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bishop Shepard Little Memorial Center, Inc. for costs associated with the construction of a community center.

0300 Section 3860. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Health for costs associated with renovations and capital improvements to the Englewood satellite site.

0400 Section 3865. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Diversified Behavioral Comprehensive Care, Inc. for cost associated with the purchase of property and renovations to the buildings purchased.

0500 Section 3870. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gordie's Foundation, Inc. for costs associated with construction and renovation to the existing facility.

0600 Section 3875. The sum of $445,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Institute for Positive Living for costs associated with the purchase and renovation of a building located at 5859 South State in Chicago.

0700 Section 3880. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plano Child Development Center for costs associated with the purchase and or rehabilitation of a building to expand the "Eye Can Learn" program.

0800 Section 3885. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Services of Chicago, Inc. for costs associated with repair and rehabilitation of the properties located at 3656 South King Drive and 330 East 37th Street in Chicago.

0900 Section 3890. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ada S. McKinley Community Services, Inc. for costs associated with renovations of buildings located at 6033 South Wentworth Avenue and 2920 South Wabash Avenue.

1000 Section 3895. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Daniel J. Nellum Youth Services, Inc. for costs associated with capital improvements to the facility.

1100 Section 3900. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Human Resources Development Institute, Inc. (HRDI) for costs associated with building repairs and ADA upgrades at 340 East 51st Street in Chicago.

1200 Section 3905. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Side Community Art Center for costs associated with building repairs and waterproofing.

1300 Section 3910. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Union Missionary Baptist Church for costs associated with renovation to the church facility, including previously incurred costs.

0971- 42099- 4900- 1400 Section 3915. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with the acquisition and renovation of a facility.

1500 Section 3920. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Park Baptist Church for costs associated with construction of the Senators Fred and Margaret Smith East of Eden Housing and Senior Services Center.

1600 Section 3925. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Mental Health Council, Inc. for costs associated with building improvements.

1700 Section 3935. The sum of $100,000, of so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Park District for costs associated with park improvements.

1800 Section 3940. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago Heights for costs associated with the development and construction of a new 911 dispatch center.

1900 Section 3945. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago Heights for costs associated with the development and construction of a new middle school academy located at the corner of Dixie Highway and 10th Street, Chicago Heights.

2000 Section 3950. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Momence for costs associated with the reconstruction of the water bank and sidewalk.

2100 Section 3955. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Eastern Will County Senior Transit for costs associated with renovations and repairs to the facility

2200 Section 3965. The sum of $155,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aroma Park for costs associated with roadway and maintenance repairs.

2300 Section 3970. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Beecher for costs associated with renovations and improvements to the sewer plant.

2400 Section 3975. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradley for costs associated with the construction of a new fire station.

2500 Section 3980. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Crete for costs associated with the expansion of the Village water utility system.

2600 Section 3985. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Flossmoor for costs associated with the replacement of streetlights in the Central Business District.

2700 Section 3990. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for costs associated with the Forest Area water main replacement.

0971- 42099- 4900- 2800 Section 3995. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Homewood for costs associated with renovations and improvements to the Village sewer system.

2900 Section 4000. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pembroke Township Library District for costs associated with the development and construction of Village Library in the Ida Bush School.

3000 Section 4005. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for costs associated with the expansion and renovation of the Southwest Water System.

3100 Section 4010. The sum of $135,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk Village for costs associated with renovations and repairs to Arrowhead and Carroll Parks.

3200 Section 4015. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for costs associated with the installation of streetlights on the Sauk Trail.

3300 Section 4020. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenwood School for Boys for costs associated with facility improvements.

3400 Section 4025. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Youth Committee for costs associated with facility improvements.

3500 Section 4030. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Area Project for costs associated with facility improvements.

3600 Section 4035. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grand Prairie Services for costs associated with facility improvements.

3700 Section 4040. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aunt Martha's Health Care Network for costs associated with facility improvements.

3800 Section 4045. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Star Services for costs associated with facility improvements.

3900 Section 4050. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lynwood for costs associated with infrastructure improvements.

4000 Section 4055. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for costs associated with infrastructure improvements.

4100 Section 4060. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Chicago Heights for costs associated with infrastructure improvements.

0971- 42099- 4900- 4200 Section 4065. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Washington Township for costs associated with infrastructure improvements.

4300 Section 4070. The sum of $375,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee Courthouse for costs associated with improvements to the courthouse.

4400 Section 4075. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thrive Counseling Center for costs associated with renovation of the facility.

4500 Section 4080. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for costs associated with the renovation and expansion of the City Police Department.

4600 Section 4085. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dominican University for costs associated with the restoration of the Hemingway Boyhood Home.

4700 Section 4090. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Great True Vine Baptist Church for costs associated with repairs to the facility.

4800 Section 4095. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hephzibah Children's Association for costs associated with renovations and repairs to the facility located at 946 N. Boulevard in Oak Park.

4900 Section 4100. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton College for costs associated with renovations to facilities including roof replacement.

5000 Section 4105. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Unity Temple Restoration Foundation for costs associated with the replacement of the HVAC system.

5100 Section 4110. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Grove for costs associated with capital improvements to municipal facilities.

5200 Section 4115. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rosemont for costs associated with capital improvements to municipal facilities.

5300 Section 4120. The sum of $900,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stone Park for costs associated with the construction of a public safety building.

5400 Section 4125. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln Park Zoo for capital improvements.

5500 Section 4130. The sum of $829,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for capital improvements.

5600 Section 4135. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Tinley Park for costs associated with infrastructure improvements.

ARTICLE 10

0971- 42099- 4900- 5700 Section 5. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Coalition for Immigrant and Refugee Rights for the John Donahue Immigrant Training Center.

5800 Section 10. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for an ADA compliant building at Whittier Elementary School.

5900 Section 15. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to La Casa for the Fallen Police Memorial in Pilsen.

6000 Section 20. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Pius V Parish for construction of a second level at the Casa Juan Diego Youth Center.

6100 Section 25. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alivio Medical Center to expand the Western Avenue clinic.

6200 Section 30. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Paul Church for a new community center.

6300 Section 35. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peace and Education Coalition of Back of the Yards for infrastructure improvements.

6400 Section 40. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Ann Catholic School for building improvements.

6500 Section 45. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mujeres Latinas en Accion for general infrastructure.

6600 Section 50. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gale Sayers Center for general infrastructure.

6700 Section 55. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dorman Dunn Chapter of Veterans of Foreign Wars for general infrastructure.

6800 Section 60. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the McKinley Chapter of Veterans of Foreign Wars for general infrastructure.

6900 Section 65. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovation of a soccer field at Ames Middle School.

7000 Section 70. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for restroom renovations at Nixon Elementary School.

0971- 42099- 4900- 7100 Section 75. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure renovations at Prosser Career Academy.

7200 Section 80. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations to the track at Steinmetz Academic Centre.

7300 Section 85. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations to the restrooms at Hanson Park Stadium.

7400 Section 90. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for a playground at Blackhawk Park.

7500 Section 95. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for renovations to Greenbaum Playlot Park.

7600 Section 100. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for basement renovations at Hermosa Park.

7700 Section 105. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for kitchen renovations at Mozart Park.

7800 Section 110. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for a playground at Riis Park.

7900 Section 115. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Seeds of Hope, Incorporated for general infrastructure improvements at the facility on Fullerton Avenue.

8000 Section 120. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for a pool at the McCormick Tribune YMCA.

8100 Section 125. The amount of $850,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hispanic American Construction Industry Association for land purchase and renovation.

8200 Section 130. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to La Casa Puertorriqueña for general infrastructure renovations.

8300 Section 135. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hispanic Housing Development Corporation for general infrastructure renovations.

8400 Section 140. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternative Systems for the expansion of facilities.

8500 Section 145. The amount of $125,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Latino Art & Communications for real property and upgrades to utility systems.

0971- 42099- 4900- 8600 Section 150. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for general infrastructure.

8700 Section 155. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Godfrey - Piasa Hills for general infrastructure.

8800 Section 160. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Alton for general infrastructure.

8900 Section 165. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Anthony's Health Center for a lab system and diagnostic improvements.

9000 Section 170. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Homes - Maple Park Water District for the replacement of a water main.

9100 Section 175. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alton YWCA for building improvements.

9200 Section 180. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lewis and Clark Society for waterlines and a picnic shelter at the state historic site in Hartford.

9300 Section 185. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fosterburg Fire Protection District for an emergency generator.

9400 Section 190. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mitchell Public Water District for water line relocation.

9500 Section 195. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holiday Shores Fire Department for a natural gas generator.

9600 Section 200. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roxana for general infrastructure.

9700 Section 205. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rosewood Heights Sanitary District for relining of the main water line.

9800 Section 210. The amount of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alton Memorial Hospital for a lab upgrade.

9900 Section 215. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alton Township for general infrastructure.

0971- 42001- 4900- 0000 Section 220. The amount of $30,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for general infrastructure.

0971- 42001- 4900- 0100 Section 225. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Counseling Center of Northern Madison County for building improvements.

0200 Section 230. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alton for General Infrastructure.

0300 Section 235. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Choteau Nameoki Venice for the drainage district, tree removal, and ditch improvements.

0400 Section 240. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood River for general infrastructure.

0500 Section 245. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the William BeDell Center for building improvements.

0600 Section 250. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bethalto for general infrastructure.

0700 Section 255. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Roxana for general infrastructure.

0800 Section 260. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartford for general infrastructure.

0900 Section 265. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for cleanup of the Eagle Monument, new lighting, and other upgrades in Logan Square.

1000 Section 270. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternative Systems, Inc. for façade renovation.

1100 Section 275. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Institute for Puerto Rican Arts and Culture for completion of museum construction.

1200 Section 280. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Voice of the City for space renovations.

1300 Section 285. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Miracle Center, Inc. for construction of a new building for afterschool programs, weekend programs, and teen reach activities at the Grace and Peace Center.

1400 Section 290. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspira Incorporated of Illinois for construction of new school facilities.

1500 Section 295. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Arts Alliance for general

infrastructure.

0971- 42001- 4900- 1600 Section 300. The amount of $165,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for field house improvements at Koscinszko Park.

1700 Section 305. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bickerdike Redevelopment Corporation for the construction of affordable housing at Zapata Apartments.

1800 Section 310. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for field house improvements at Kelvyn Park.

1900 Section 315. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for general infrastructure in the 31st Ward.

2000 Section 320. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for general infrastructure in the 35th Ward.

2100 Section 325. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Latino Pastoral Action Center for general infrastructure.

2200 Section 330. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Kelvyn Park High School.

2300 Section 335. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blackhawk College for energy efficient infrastructure upgrades.

2400 Section 340. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Association of Retarded Citizens of Rock Island County for energy efficient infrastructure upgrades.

2500 Section 345. The amount of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rend Lake Conservancy District for infrastructure improvements.

2600 Section 350. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to John A. Logan College for infrastructure improvements.

2700 Section 355. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stonefort for infrastructure improvements.

2800 Section 360. The amount of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ziegler for infrastructure improvements.

2900 Section 365. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Freeman Spur for infrastructure improvements.

0971- 42001- 4900- 3000 Section 370. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Frankfort for infrastructure improvements.

3100 Section 375. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crainville for infrastructure improvements.

3200 Section 380. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North City for infrastructure improvements.

3300 Section 385. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Williamson County for infrastructure improvements.

3400 Section 390. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marion for infrastructure improvements.

3500 Section 400. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bush for infrastructure improvements.

3600 Section 405. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cambria for infrastructure improvements.

3700 Section 410. The amount of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carterville for infrastructure improvements.

3800 Section 415. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Franklin County for infrastructure improvements.

3900 Section 420. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ewing for infrastructure improvements.

4000 Section 425. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of McLeansboro for infrastructure improvements.

4100 Section 430. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sesser for historical and infrastructure improvements.

4200 Section 435. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Creal Springs for infrastructure improvements.

4300 Section 440. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hurst for infrastructure improvements.

4400 Section 445. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanaford for infrastructure improvements.

0971- 42001- 4900- 4500 Section 450. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thompsonville for infrastructure improvements.

4600 Section 455. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pittsburgh for infrastructure improvements.

4700 Section 460. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Spillertown for infrastructure improvements.

4800 Section 465. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Orient for infrastructure improvements.

4900 Section 470. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crab Orchard for infrastructure improvements.

5000 Section 475. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West City for infrastructure improvements.

5100 Section 480. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McLeansboro Township for infrastructure improvements.

5200 Section 485. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Williamson County Airport Authority for infrastructure improvements.

5300 Section 490. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for street repaving, sewers, and water main repairs.

5400 Section 495. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for street repaving, sewers, and water main repairs.

5500 Section 500. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chicago Ridge for street repaving, gutters, and sewers.

5600 Section 505. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Christ Medical Center for the renovation and expansion of the Pediatric Emergency Care Center.

5700 Section 510. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Company of Mary Hospital for a hospital construction project.

5800 Section 515. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Lawn for capital improvements and upgrades to the Park Lawn Center and Rehabilitation Center.

5900 Section 520. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Misericordia Home for the construction of a CILA home.

0971- 42001- 4900- 6000 Section 525. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Public Library for repairs to equipment.

6100 Section 530. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Evergreen Park Public Library for technological upgrades.

6200 Section 535. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Park District for construction, repairs, and improvements to parks.

6300 Section 540. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Ridge Public Library for technological upgrades.

6400 Section 545. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for infrastructure improvements.

6500 Section 550. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for facility improvements to Foster Park.

6600 Section 555. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for construction, repairs, and improvements to O'Hallaren Park.

6700 Section 560. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for playground improvements at Klein Park.

6800 Section 565. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for construction, repair, and improvements to the Senior Citizen Center and installation of an HVAC system.

6900 Section 570. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Cross Hospital for general infrastructure upgrades.

7000 Section 575. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Berwyn Park District for general infrastructure upgrades at Janura Park.

7100 Section 580. The amount of $180,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Universidad Popular for energy infrastructure upgrades.

7200 Section 585. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for general infrastructure upgrades.

7300 Section 590. The amount of $220,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Mobile C.A.R.E. Foundation for general infrastructure construction for a program to address asthma problems in minority populations.

0971- 42001- 4900- 7400 Section 595. The amount of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Muntu Dance Theatre for general infrastructure.

7500 Section 600. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for general infrastructure in the 4th Ward.

7600 Section 605. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for sewer projects and general infrastructure in the 20th Ward.

7700 Section 610. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Walter McCrone Industries for general infrastructure.

7800 Section 615. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center for New Horizons for general infrastructure.

7900 Section 620. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Services of Chicago for general infrastructure.

8000 Section 625. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois for general infrastructure.

8100 Section 630. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuSable Museum of African American History for general infrastructure.

8200 Section 635. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edward G. Irvin Foundation for general infrastructure.

8300 Section 640. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Aurora Fire Protection District for building of a new classroom.

8400 Section 645. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Paramount Arts Centre for repair and renovation of the Paramount Theatre.

8500 Section 650. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Township for sewers.

8600 Section 655. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for repairs to Downer Place Bridge.

8700 Section 660. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hesed House for a building project.

0971- 42001- 4900- 8800 Section 665. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Moecherville Fire Department for construction and infrastructure improvements.

8900 Section 670. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Association for Individual Development (AID) for construction of facilities.

9000 Section 675. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Aurora for sidewalks on Route 31.

9100 Section 680. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Montgomery for a bridge implementation project at U.S. Route 30 and Orchard Road.

9200 Section 685. The amount of $330,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for the construction of a new building for the Aurora Early Learning Center.

9300 Section 690. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East Aurora School District 131 for infrastructure updates to technology and equipment.

9400 Section 695. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waubonsee Community College for infrastructure improvement, updates, and repairs.

9500 Section 700. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fifth City Chicago Reformulation Corporation for building renovations and rehabilitation.

9600 Section 705. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Area Project for infrastructure improvements.

9700 Section 710. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Academy of Scholastic Achievement for infrastructure improvements.

9800 Section 715. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Smith Park.

9900 Section 725. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mt. Vernon Baptist Church for construction of a commercial kitchen at the JLM Abundant Life Center.

0971- 42002- 4900- 0000 Section 730. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Haven of Rest Missionary Baptist Church for building improvements and renovations of the John Conner Fellowship Hall and Community Center.

0100 Section 735. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for improvements to the pool and gym at the South Chicago YMCA.

0200 Section 740. The amount of $150,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calvary Baptist Church in Chicago for infrastructure improvements at the Complex and Gymnasium.

0971- 42002- 4900- 0300 Section 745. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Xi Lambda Chapter of A Phi A, Inc. for installation and renovation of Americans with Disabilities Act (ADA) accessible improvements.

0400 Section 750. The amount of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Our Lady of Peace in Chicago for ADA approved accessibility improvements.

0500 Section 755. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hegewisch Chamber of Commerce for renovations to the chamber office building.

0600 Section 760. The amount of $295,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for decorative street lights in eight blocks in the 8th Ward.

0700 Section 765. The amount of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to La Causa Community Committee for facility renovations.

0800 Section 770. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hegewisch Community Committee for interior rehabilitations.

0900 Section 775. The amount of $115,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for infrastructure improvements at Dolphin Park.

1000 Section 780. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for playground renovations to Kiddie Corner Park.

1100 Section 785. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park Park District for exterior repairs to the Community Center.

1200 Section 790. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park District for infrastructure improvements at Ahlstrand Park.

1300 Section 795. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for construction of a police station.

1400 Section 800. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Children's Advocacy Center of North and Northwest Cook County for reconstruction of the building.

1500 Section 805. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Streamwood for construction and repairs to the Bartlett Fire Training Tower.

1600 Section 810. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Hanover Park for reconstruction of Astor Avenue.

0971- 42002- 4900- 1700 Section 815. The amount of $77,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Streamwood for construction of a sanitary sewer rehabilitation project.

1800 Section 820. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Women in Need Growing Stronger (WINGS) for renovations and construction of a domestic violence shelter.

1900 Section 825. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roosevelt University for construction of a pharmacy school.

2000 Section 830. The amount of $48,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hoffman Estates Park District for infrastructure improvements at Canterbury Fields Park.

2100 Section 835. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Streamwood Park District for playground construction at Shady Oaks Park.

2200 Section 840. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg to replace a sidewalk.

2300 Section 845. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for infrastructure improvements at Hoosier Grove Park.

2400 Section 850. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for physical plant repairs to Don Nash Park.

2500 Section 855. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for physical plant repairs to Rainbow Beach and Park.

2600 Section 860. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for physical plant repairs to Russell Square Park.

2700 Section 865. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for physical plant repairs to Veterans Memorial Park.

2800 Section 870. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for water feature rehabilitation to Harold Washington Park.

2900 Section 875. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Robert A. Black Magnet School.

3000 Section 880. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Bouchet Elementary Math & Science Academy.

0971- 42002- 4900- 3100 Section 885. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Myra Bradwell Communications Arts and Sciences Elementary School.

3200 Section 890. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Canter Middle School.

3300 Section 895. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Andrew Carnegie Elementary School.

3400 Section 900. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Harte Elementary School.

3500 Section 905. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Mireles Elementary Academy.

3600 Section 910. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Ninos Heroes Elementary Academic Center.

3700 Section 915. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Parkside Elementary Community Academy.

3800 Section 920. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at South Chicago Elementary School.

3900 Section 925. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at New Sullivan School.

4000 Section 930. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Wadsworth Elementary School.

4100 Section 935. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Kenwood Academy High School.

4200 Section 940. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Hyde Park Academy High School.

4300 Section 945. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for traffic intersection upgrades at 59th and Cornell Drive.

4400 Section 950. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for new traffic signals at 81st at Exchange Avenue.

4500 Section 955. The amount of $50,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ada S. McKinley Community Services Incorporated for renovations to the Ersula Howard Childcare Center.

0971- 42002- 4900- 4600 Section 960. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ada S. McKinley Community Services Incorporated for renovations to the South Chicago Neighborhood House.

4700 Section 965. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Youth Centers for Crowne Center Building renovations.

4800 Section 970. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Excellent Way Urban Outreach for renovations to the Excellent Way Homeless Shelter.

4900 Section 975. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hyde Park Neighborhood Club for renovations.

5000 Section 980. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Central Community Services Incorporated for renovations to the South Shore campus.

5100 Section 985. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South East Alcohol and Drug Abuse Center for renovations.

5200 Section 990. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for renovations to the South Chicago YMCA.

5300 Section 995. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for renovations to the South Side YMCA.

5400 Section 1000. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ACCESS Community Health Network for physical plant improvements at Brandon Family Health Center.

5500 Section 1005. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Family Health Center for physical plant improvements.

5600 Section 1010. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Rescue for physical plant improvements.

5700 Section 1015. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois Incorporated for physical plant improvements.

5800 Section 1020. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for pool upgrades at the Niles Leaning Tower YMCA.

5900 Section 1025. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Park District for improvements to athletic fields.

0971- 42002- 4900- 6000 Section 1030. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for renovations to Eugene Field Park.

6100 Section 1035. The amount of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for renovations to Gompers Park.

6200 Section 1040. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the construction of a new playground at Sauganash Park.

6300 Section 1045. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for construction of a new playground with a water system at Mather Park.

6400 Section 1050. The amount of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Niles for the reconstruction of an alley between Riverside Drive and Days Terrace.

6500 Section 1055. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Morton Grove Park District for renovations to athletic fields at Palma Lane Park.

6600 Section 1060. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations and additions to Sauganash Elementary School.

6700 Section 1065. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations and additions to Palmer Elementary School.

6800 Section 1070. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for lighting and landscaping at Wildwood Park.

6900 Section 1075. The amount of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the replacement of the “Pirate Ship” playground at Peterson Park.

7000 Section 1080. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations and additions to Solomon Elementary School.

7100 Section 1085. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Home for infrastructure improvements.

7200 Section 1090. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations and additions to Edgebrook Elementary School.

7300 Section 1095. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Irish American Heritage Center for renovations to the building.

7400 Section 1100. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Morton Grove Park District for renovations to the playground at Jacob's Park.

0971- 42002- 4900- 7500 Section 1105. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations, construction, and improvements to Wildwood World Magnet School.

7600 Section 1110. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for renovations to the North Park Village senior center.

7700 Section 1115. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations to Jamieson Elementary School.

7800 Section 1120. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Albany Park Community Center for renovations to the building.

7900 Section 1125. The amount of $55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations of Shoop School.

8000 Section 1130. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for infrastructure improvements.

8100 Section 1135. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crestwood for infrastructure improvements.

8200 Section 1140. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Brainerd Park infrastructure improvements.

8300 Section 1145. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Oakdale Park infrastructure improvements.

8400 Section 1150. The amount of $7,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Jackie Robinson Field restorations.

8500 Section 1155. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Clissold Elementary School infrastructure improvements.

8600 Section 1160. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Fort Dearborn infrastructure improvements.

8700 Section 1165. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kwame Nkrumah Academy for infrastructure improvements.

8800 Section 1170. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for infrastructure

improvements.

0971- 42002- 4900- 8900 Section 1175. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Esmond School technology and infrastructure improvements.

9000 Section 1180. The amount of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Morgan Park High School technology and infrastructure improvements.

9100 Section 1185. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Percy Julian High School technology and infrastructure improvements.

9200 Section 1190. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Green Elementary School technology and infrastructure improvements.

9300 Section 1195. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Kipling Elementary School technology and infrastructure improvements.

9400 Section 1200. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for security and infrastructure improvements for a building located at 1234 West 95th Street in Chicago.

9500 Section 1205. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alsip for technology and infrastructure improvements.

9600 Section 1210. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Crescent Park infrastructure improvements.

9700 Section 1215. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for infrastructure improvements.

9800 Section 1220. The amount of $533,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brainerd Community Development Corporation for technology and infrastructure improvements.

9900 Section 1225. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for local infrastructure improvements and/or renovations.

0971- 42003- 4900- 0000 Section 1230. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for local infrastructure improvements and/or renovations.

0100 Section 1235. The amount of $87,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dolton for infrastructure improvements associated with the 911 dispatch switch.

0200 Section 1240. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey for local infrastructure improvements and/or renovations.

0971- 42003- 4900- 0300 Section 1245. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for local infrastructure improvements.

0400 Section 1250. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Phoenix for local infrastructure improvements and/or renovations.

0500 Section 1255. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dixmoor for local infrastructure improvements and/or renovations.

0600 Section 1260. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Hazel Crest for local infrastructure improvements and/or renovations.

0700 Section 1265. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for local infrastructure improvements and/or renovations.

0800 Section 1270. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for local infrastructure improvements and/or renovations.

0900 Section 1275. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for local infrastructure improvements and/or renovations.

1000 Section 1280. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for local infrastructure improvements and/or renovations.

1100 Section 1285. The amount of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for local infrastructure improvements and/or renovations.

1200 Section 1290. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for local infrastructure improvements and/or renovations to the Posen Recreation Center.

1300 Section 1295. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for local infrastructure improvements and/or renovations.

1400 Section 1300. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for local infrastructure improvements and/or renovations to the Blue Island Recreation Center.

1500 Section 1305. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements and/or renovations in the 9th Ward.

1600 Section 1310. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements and/or renovations in the 34th Ward.

1700 Section 1315. The amount of $37,500, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Robbins for local infrastructure improvements and/or renovations to the Robbins Community Center.

0971- 42003- 4900- 1800 Section 1320. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thornton Township for local infrastructure improvements and/or renovations.

1900 Section 1325. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for general infrastructure.

2000 Section 1330. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Park District for general infrastructure.

2100 Section 1335. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crete Township Fire Protection District for general infrastructure.

2200 Section 1340. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for general infrastructure.

2300 Section 1345. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for general infrastructure.

2400 Section 1350. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of University Park for general infrastructure.

2500 Section 1355. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for general infrastructure.

2600 Section 1360. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Washington Township for general infrastructure.

2700 Section 1365. The amount of $238,300, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crete for general infrastructure.

2800 Section 1370. The amount of $438,300, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for general infrastructure.

2900 Section 1375. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crete Township for general infrastructure.

3000 Section 1380. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for general infrastructure.

3100 Section 1385. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for general infrastructure.

3200 Section 1390. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for general infrastructure.

0971- 42003- 4900- 3300 Section 1395. The amount of $161,700, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Chicago Heights for general infrastructure.

3400 Section 1400. The amount of $211,700, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sauk Village for general infrastructure.

3500 Section 1405. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for general infrastructure.

3600 Section 1410. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for general infrastructure.

3700 Section 1415. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher for general infrastructure.

3800 Section 1420. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kankakee for general infrastructure.

3900 Section 1425. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Momence for general infrastructure.

4000 Section 1430. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sun River Terrace for general infrastructure.

4100 Section 1435. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beaverville for general infrastructure.

4200 Section 1440. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradley for general infrastructure.

4300 Section 1445. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Donovan for general infrastructure.

4400 Section 1450. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grant Park for general infrastructure.

4500 Section 1455. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Martinton for general infrastructure.

4600 Section 1460. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Papineau for general infrastructure.

4700 Section 1465. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Anne for general infrastructure.

4800 Section 1470. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Symerton for general infrastructure.

4900 Section 1475. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aroma Park for general

infrastructure.

0971- 42003- 4900- 5000 Section 1480. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher for general infrastructure.

5100 Section 1485. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopkins Park for general infrastructure.

5200 Section 1490. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Peotone for general infrastructure.

5300 Section 1495. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pembroke Township for general infrastructure.

5400 Section 1500. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Matthew House for general infrastructure upgrades.

5500 Section 1505. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Door of Hope Rescue Mission for general infrastructure upgrades.

5600 Section 1510. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Centers for New Horizons for construction and renovation.

5700 Section 1515. The amount of $330,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure upgrades at McCorkle, Overton, Carter, Manierre, South Loop, and Dulles elementary schools.

5800 Section 1520. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Human Resources Development Institute for general infrastructure upgrades.

5900 Section 1525. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brand New Beginnings for general infrastructure upgrades.

6000 Section 1530. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for construction and renovation at Eden’s Place Nature Center in Fuller Park.

6100 Section 1535. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Old Town Merchants and Residents Association for general infrastructure upgrades.

6200 Section 1540. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for general infrastructure upgrades at Lawson House YMCA.

6300 Section 1545. The amount of $240,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure upgrades at Lorraine Hansberry Park, Fuller Park, Taylor Park, Cottontail Park, Dearborn Park, and Metcalf Park.

0971- 42003- 4900- 6400 Section 1550. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boys' Club/Girls' Club of Chicago for construction and renovation at the Yancey Boys' Club/Girls' Club.

6500 Section 1555. The amount of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to K.L.E.O. Community Family Life Center for parking lot resurfacing and renovation.

6600 Section 1560. The amount of $220,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for Raymond Street overlay.

6700 Section 1565. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carpentersville Fire Department for renovations of Fire Station 2.

6800 Section 1570. The amount of $240,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elgin U-46 School District for building and sidewalk improvements at Elgin High School and Larkin High School.

6900 Section 1575. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Carpentersville School District 300 for building improvements.

7000 Section 1580. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dundee Township Park District for replacing the roof of the Recreation Center, for resurfacing parking lots, and for a bike path.

7100 Section 1590. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for road repairs.

7200 Section 1595. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Dundee for road repairs.

7300 Section 1600. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Elgin for road repairs.

7400 Section 1605. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Weisman Park.

7500 Section 1610. The amount of $195,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Howard Brown Health Center in Chicago for clinical space modifications.

7600 Section 1615. The amount of $155,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for the general renovations and repairs at the Florence Heller Jewish Community Center.

7700 Section 1620. The amount of $44,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Night Ministry for permanent improvements at the Night Ministry shelter.

7800 Section 1625. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln Park Conservancy in Chicago for repair, rehabilitation, and restoration to Caldwell Lily Pool, North Pond, and the Diversey Building.

0971- 42003- 4900- 7900 Section 1630. The amount of $124,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for fire escape replacement at the Ezra Multi-Service Center.

8000 Section 1635. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Counseling Center of Lakeview in Chicago for a new roof.

8100 Section 1640. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thresholds in Chicago for general repairs to the building that houses Mother's Project.

8200 Section 1645. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thresholds in Chicago for general repairs and renovations at the Dincin Center.

8300 Section 1650. The amount of $195,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center on Halsted in Chicago for general repairs and renovations.

8400 Section 1655. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bonaventure House for room renovations.

8500 Section 1660. The amount of $232,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Masonic Medical Center for renovations and repairs to the neo-natal intensive care unit.

8600 Section 1665. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holocaust Memorial Foundation of Illinois for infrastructure improvements at the Illinois Holocaust Museum and Education Center in Skokie.

8700 Section 1670. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Findlay for general infrastructure.

8800 Section 1675. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Whitmore Township for road repairs.

8900 Section 1680. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lovington for design and construction of flood control.

9000 Section 1685. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Windsor for general infrastructure.

9100 Section 1690. The amount of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Moultrie County for courthouse boiler repairs.

9200 Section 1695. The amount of $112,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arthur for Palmer Street Bridge replacement.

9300 Section 1700. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary's Hospital in Decatur for fire sprinkler expansion.

0971- 42003- 4900- 9400 Section 1705. The amount of $160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelby County for the Okaw-Windsor Bridge and road repairs.

9500 Section 1710. The amount of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Memorial Hospital for construction of a pedestrian corridor.

9600 Section 1715. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argenta-Oreana Fire Department for construction and repair.

9700 Section 1720. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mt. Zion for Henderson Street improvements.

9800 Section 1725. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Findlay for park improvements.

9900 Section 1730. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sullivan for Route 32 drainage improvements.

0971- 42004- 4900- 0000 Section 1735. The amount of $57,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Moweaqua for infrastructure improvements.

0100 Section 1740. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dalton City for infrastructure improvements.

0200 Section 1745. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 18th Ward.

0300 Section 1750. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for infrastructure improvements to schools, libraries, parks, and museums.

0400 Section 1755. The amount of $130,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for capital improvements to schools, libraries, parks, and museums.

0500 Section 1760. The amount of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Bernard Hospital for building renovations and improvements.

0600 Section 1765. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 21st Ward.

0700 Section 1770. The amount of $195,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Cross Hospital for building renovations and improvements.

0800 Section 1775. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Leo Catholic High School for building renovations and improvements.

0971- 42004- 4900- 0900 Section 1780. The amount of $130,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for infrastructure improvements to schools, libraries, parks, and museums.

1000 Section 1785. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 17th Ward.

1100 Section 1790. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Muhammad Holy Temple of Islam for facility improvements at the Salaam Conference Center.

1200 Section 1795. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 6th Ward.

1300 Section 1800. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for construction of an addition at Joseph Lovett Elementary School.

1400 Section 1805. The amount of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Catholic Bishop of Chicago for general infrastructure at St. Martin de Porres Church.

1500 Section 1810. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bethel New Life, Inc. for the construction of 150 new senior apartments in Chicago.

1600 Section 1815. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Chamber of Commerce for construction of a new facility.

1700 Section 1820. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Habilitative Systems, Inc. for general infrastructure.

1800 Section 1825. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Home of Life Missionary Baptist Church for construction of an ex-offender building.

1900 Section 1830. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at the Spencer Elementary Math and Science Academy at 214 N. Lavergne Avenue in Chicago.

2000 Section 1835. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park District of Oak Park for general infrastructure.

2100 Section 1840. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Clark G.R. Elementary School in Chicago.

2200 Section 1845. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for general infrastructure.

0971- 42004- 4900- 2300 Section 1850. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for security improvements and general infrastructure at Nash Elementary School in Chicago.

2400 Section 1855. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mid-Austin Steering Committee for general infrastructure repairs.

2500 Section 1860. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for security infrastructure and general infrastructure at Lewis Elementary School in Chicago.

2600 Section 1865. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for security infrastructure and general infrastructure at McNair Elementary School in Chicago.

2700 Section 1870. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Island Civic Association for general infrastructure.

2800 Section 1875. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for security infrastructure and general infrastructure at Armstrong L. Elementary School in Chicago.

2900 Section 1880. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for security infrastructure and general infrastructure at the May Community Academy in Chicago.

3000 Section 1885. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for security infrastructure, information technology, and general infrastructure at John Hay Community Academy in Chicago.

3100 Section 1890. The amount of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Austin African American Business Networking Association for general infrastructure.

3200 Section 1895. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to House of Prayer Deliverance Center Church for general infrastructure.

3300 Section 1900. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for lighting at the community theater.

3400 Section 1905. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rhema Community Development Corporation for general infrastructure.

3500 Section 1910. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Clark Academic Preparatory Magnet High School.

3600 Section 1915. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Westside Health Authority for general infrastructure.

3700 Section 1920. The amount of $400,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for lighting on Plum Grove Road.

0971- 42004- 4900- 3800 Section 1925. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for the construction of a 911 dispatch center.

3900 Section 1930. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for infrastructure improvements.

4000 Section 1935. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park District for renovations and improvements at Safari Springs.

4100 Section 1940. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Village for renovations and infrastructure improvements to the Devon Avenue lift station.

4200 Section 1945. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for infrastructure improvements to the Indian Lakes drainage project.

4300 Section 1950. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for the reconstruction project to Foster Avenue.

4400 Section 1955. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for construction and infrastructure improvements of the Community Integrated Living Arrangement (CILA).

4500 Section 1960. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alfred Campanelli YMCA for lighting upgrades.

4600 Section 1965. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Countryside Association for People with Disabilities Inc. for lighting upgrades at the training center.

4700 Section 1970. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for reconstruction and infrastructure improvements on Arden Avenue.

4800 Section 1975. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roosevelt University for the construction of a pharmacy school on campus.

4900 Section 1980. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hoffman Estates Park District for renovations and infrastructure improvements at Canterbury Park.

5000 Section 1985. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Bernard Hospital for renovations and infrastructure improvements.

5100 Section 1990. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for outfield construction

for a new fieldhouse at the Taylor-Lauridsen Playground Park.

0971- 42004- 4900- 5200 Section 1995. The amount of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peace and Education Coalition for renovations to the youth facility.

5300 Section 2000. The amount of $105,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ada S. McKinley Community Services, Inc. for building renovations and infrastructure improvements.

5400 Section 2005. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Daniel J. Nellum Youth Services, Inc. for renovations.

5500 Section 2010. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for security and infrastructure upgrades in the 16th Ward.

5600 Section 2015. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bishop Shepard Little Memorial Center for new construction.

5700 Section 2020. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for resurfacing the basketball court and installation of a water fountain inside the field house at Lowe Playground Park.

5800 Section 2025. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Lindblom Park.

5900 Section 2030. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network for a new health center at 52nd Avenue and Ashland Avenue.

6000 Section 2035. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Cesar Chavez Elementary School infrastructure improvements.

6100 Section 2040. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carbon Hill for general infrastructure improvements.

6200 Section 2045. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morris for construction of turn lanes on Route 6.

6300 Section 2050. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buckingham for general infrastructure improvements.

6400 Section 2055. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wilmington for resurfacing improvements on Route 53.

6500 Section 2060. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wesley Township for road improvements to Route 102.

0971- 42004- 4900- 6600 Section 2065. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ransom for general infrastructure improvements.

6700 Section 2070. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Braceville for general infrastructure improvements.

6800 Section 2075. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kinsman for general infrastructure improvements.

6900 Section 2080. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mazon for general infrastructure improvements.

7000 Section 2085. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Braidwood for general infrastructure improvements.

7100 Section 2090. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Custer Township for road repairs and resurfacing projects.

7200 Section 2095. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gardner for general infrastructure improvements.

7300 Section 2100. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coal City for general infrastructure improvements.

7400 Section 2105. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Herscher for general infrastructure improvements.

7500 Section 2110. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campus for general infrastructure improvements.

7600 Section 2115. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Diamond for general infrastructure improvements.

7700 Section 2120. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Township for general infrastructure improvements.

7800 Section 2125. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Essex for general infrastructure improvements.

7900 Section 2130. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Godley for general infrastructure improvements.

8000 Section 2135. The amount of $500,000 or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YWCA of Peoria for infrastructure upgrades.

0971- 42004- 4900- 8100 Section 2140. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kickapoo Township for safety enhancements for baseball fields.

8200 Section 2145. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tri-County Urban League for general infrastructure improvements.

8300 Section 2150. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Cancer Center for general infrastructure improvements.

8400 Section 2155. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria School District 150 for the Manual High School Family and Community Center for general infrastructure improvements.

8500 Section 2160. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Neighborhood Alliance of Peoria for general infrastructure improvements.

8600 Section 2165. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Community High School District 310 for general infrastructure improvements at Limestone High School.

8700 Section 2170. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for general infrastructure improvements.

8800 Section 2175. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals of Peoria for general infrastructure improvements.

8900 Section 2180. The amount of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Peoria for general infrastructure improvements.

9000 Section 2185. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria Heights Community Unit School District for general infrastructure improvements at Peoria Heights High School.

9100 Section 2190. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Junior League of Peoria for the Peoria Playhouse general infrastructure improvements.

9200 Section 2195. The amount of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Evanston for general infrastructure.

9300 Section 3000. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wilmette for general infrastructure.

9400 Section 3005. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holocaust Memorial Foundation of Illinois d.b.a. Illinois Holocaust Museum and Education Center for general infrastructure.

0971- 42004- 4900- 9500 Section 3010. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Evanston History Center for general infrastructure.

9600 Section 3015. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Focus, Inc. for facility renovations, plus prior year costs.

9700 Section 3020. The amount of $95,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shore Community Services, Inc. for energy efficiency infrastructure upgrades.

9800 Section 3025. The amount of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for technology infrastructure upgrades.

9900 Section 3030. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for Fiedler Hillel for general infrastructure.

0971- 42006- 4900- 0000 Section 3035. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Organizations Umbrella, Inc. for the construction of a new building.

0100 Section 3040. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carepoint Adult, Child and Family Association for construction and renovation.

0200 Section 3045. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Virden for infrastructure improvements.

0300 Section 3050. The amount of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Litchfield for construction of an underwater sediment catch basin for Lake Lou Yeager.

0400 Section 3055. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Benld for reimbursement of previous expenses.

0500 Section 3060. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln Land Community College, Taylorville Campus, for construction of permanent facilities.

0600 Section 3065. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Staunton for infrastructure improvements.

0700 Section 3070. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bunker Hill Library District for construction projects.

0800 Section 3075. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Olive for infrastructure improvements.

0900 Section 3080. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Gillespie for infrastructure improvements.

0971- 42006- 4900- 1000 Section 3085. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for remodeling and replacement of equipment at the Langdon Albion play lot or other permanent improvements.

1100 Section 3090. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for remodeling and replacement of equipment at the Mellin play lot or other permanent improvements.

1200 Section 3095. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Old Town School of Folk Music for planning and design for an expansion.

1300 Section 3100. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for the reconstruction of the Lake Shore Drive overpass at Montrose Avenue.

1400 Section 3105. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the expansion of the Clarendon Park Field House or other permanent improvements.

1500 Section 3110. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the Chase Park play lot and field house rehabilitation or other permanent improvements.

1600 Section 3115. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the Buttercup Park and McCutcheon School play lot or other permanent improvements.

1700 Section 3120. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for School Life Safety and ADA improvements to Ravenswood School.

1800 Section 3125. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the expansion of the Uplift School cafeteria.

1900 Section 3130. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for a streetscape of Lawrence Avenue from the Chicago River to Clark Street.

2000 Section 3135. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for new traffic signals at Foster Avenue and Albany Avenue and at Peterson Avenue and Ravenswood Avenue and at Devon Avenue and Greenview Avenue.

2100 Section 3140. The amount of $585,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for construction of the Cicero Aquatic Center.

2200 Section 3145. The amount of $160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for elevator replacement at the Berwyn Library.

2300 Section 3150. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Cicero for construction of the Corazon Green Youth Center.

0971- 42006- 4900- 2400 Section 3155. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for construction of a dental facility at the Alivio Health Center.

2500 Section 3160. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for resurfacing of the walking track and the sodding of fields at Hawthorne Park District.

2600 Section 3165. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Berwyn Fire Department for ladder refurbishment.

2700 Section 3170. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for plumbing and concrete work at Pavek pool, lighting at Janura Park softball field, and general infrastructure at Janura Park soccer field.

2800 Section 3175. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for general infrastructure at Clyde Park District facilities.

2900 Section 3180. The amount of $180,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for general infrastructure at the Community Support Services facilities.

3000 Section 3185. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for renovations for Seguin Services, Inc.

3100 Section 3190. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Berwyn Park District for general infrastructure at Cuyler Park.

3200 Section 3195. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Collinsville Township for a building addition at the Senior Center.

3300 Section 3200. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maryville for the construction of a water line from Illinois Route 157 to Stonebridge Drive and general infrastructure.

3400 Section 3205. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maryville Volunteer Fire Department for firehouse remodeling and general infrastructure.

3500 Section 3210. The amount of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maryville for construction of a pavilion and playground equipment at Fred Winters Park.

3600 Section 3215. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hollywood Heights Fire Department for firehouse addition and renovation and general infrastructure.

3700 Section 3220. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Glen Carbon for purchase, construction, and development of parks and walking trails.

0971- 42006- 4900- 3800 Section 3225. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Carbon for Miner Park drainage improvements, a water main extension along Chain of Rocks Road, and general infrastructure.

3900 Section 3230. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Carbon for the West Main Sewer Replacement project and general infrastructure.

4000 Section 3235. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Collinsville for the construction of a well for water distribution and general infrastructure.

4100 Section 3240. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fairview Heights for general infrastructure.

4200 Section 3245. The amount of $42,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for purchase of land and development of a park and general infrastructure.

4300 Section 3250. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for heating and air-conditioning replacement at the Senior Center.

4400 Section 3255. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for replacement of pumps at Courtney and Wabash pump stations.

4500 Section 3265. The amount of $136,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Collinsville Township Highway Department for Lakeview Acres, Rex's Drive, Meyer Drive, and Wilson Heights resurfacing and general infrastructure.

4600 Section 3270. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for construction of a salt dome and general infrastructure.

4700 Section 3275. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for Nameoki Road and East 23rd Street fence replacement and general infrastructure.

4800 Section 3280. The amount of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Granite City Township for bus garage additions and parking lot improvements and general infrastructure.

4900 Section 3285. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Edwardsville for streetscape in historic districts and general infrastructure.

5000 Section 3290. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Collinsville Township for a backup generator for heating and air conditioning and general infrastructure for the Senior Center.

5100 Section 3295. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Edwardsville for Wildey Theater renovation.

0971- 42006- 4900- 5200 Section 3300. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Edwardsville Township for township building renovation and general infrastructure.

5300 Section 3305. The amount of $55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Edwardsville Township for bathroom renovation at the Township Park, Hays Mallory building renovation, and general infrastructure.

5400 Section 3310. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Carbon Volunteer Fire Department for improvements to fire station and general infrastructure.

5500 Section 3315. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Granite City for fire station improvements and general infrastructure.

5600 Section 3320. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Long Lake Fire Department for fire station improvements and general infrastructure.

5700 Section 3325. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hospice of Southern Illinois for infrastructure improvements and construction of the Community Hospice Home in Edwardsville Township.

5800 Section 3330. The amount of $21,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for drainage improvements on Angela Drive and Roney Drive and general infrastructure.

5900 Section 3335. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for general infrastructure.

6000 Section 3340. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for general infrastructure.

6100 Section 3345. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for general infrastructure.

6200 Section 3350. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for general infrastructure.

6300 Section 3355. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Caseyville for general infrastructure.

6400 Section 3360. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Swansea for general infrastructure.

6500 Section 3365. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fairmont City for general infrastructure.

6600 Section 3370. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Township of Stookey for general infrastructure.

0971- 42006- 4900- 6700 Section 3375. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Clair County for emergency response team and fire department grants for general infrastructure upgrades.

6800 Section 3380. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 5th Ward.

6900 Section 3385. The amount of $575,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 6th Ward.

7000 Section 3390. The amount of $44,200, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 7th Ward.

7100 Section 3395. The amount of $180,800, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 8th Ward.

7200 Section 3400. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 9th Ward.

7300 Section 3405. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 10th Ward.

7400 Section 3410. The amount of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 21st Ward.

7500 Section 3415. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for reconstruction of Alice Avenue from State Street to Hammond Avenue.

7600 Section 3420. The amount of $260,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for local infrastructure improvements.

7700 Section 3425. The amount of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Lansing for local infrastructure improvements.

7800 Section 3430. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Venice for City Hall, library, and senior center renovations.

7900 Section 3435. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for general infrastructure improvements.

8000 Section 3440. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for general infrastructure improvements.

0971- 42006- 4900- 8100 Section 3445. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Washington Park for general infrastructure improvements.

8200 Section 3450. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Centerville for general infrastructure improvements.

8300 Section 3455. The amount of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East St. Louis for general infrastructure improvements.

8400 Section 3460. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mascoutah for general infrastructure improvements.

8500 Section 3465. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Millstadt for general infrastructure improvements.

8600 Section 3470. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for general infrastructure improvements.

8700 Section 3475. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shiloh for general infrastructure improvements.

8800 Section 3480. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cahokia for general infrastructure improvements.

8900 Section 3485. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brooklyn for general infrastructure improvements.

9000 Section 3490. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alorton for general infrastructure improvements.

9100 Section 3495. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Swansea for general infrastructure improvements.

9200 Section 3500. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stites Township for general infrastructure improvements.

9300 Section 3505. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for general infrastructure improvements at Eagle Park.

9400 Section 3510. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Orpheum Children's Museum for expanding new facilities.

9500 Section 3515. The amount of $200,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crisis Nursery in Urbana for expanding new facilities.

0971- 42006- 4900- 9600 Section 3520. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois YMCA for general infrastructure.

9700 Section 3525. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana Park District for general infrastructure.

9800 Section 3530. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Champaign Park District for general infrastructure.

9900 Section 3535. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Champaign County Mental Health for general infrastructure.

0971- 42007- 4900- 0000 Section 3540. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Preservation & Conservation Association of Champaign County for construction and renovation.

0100 Section 3545. The amount of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Developmental Services Center of Champaign County for construction of a larger building.

0200 Section 3550. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Rescue Mission Ministries for infrastructure improvements.

0300 Section 3555. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for infrastructure improvements.

0400 Section 3560. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Patriots Gateway Community Center for infrastructure improvements.

0500 Section 3565. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Elizabeth Catholic Community Center for infrastructure improvements.

0600 Section 3570. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Mass Transit District for infrastructure improvements.

0700 Section 3575. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Carpenter's Place for infrastructure improvements.

0800 Section 3580. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rosecrance, Inc. for infrastructure improvements.

0900 Section 3585. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Booker Washington Community Center for infrastructure improvements.

0971- 42007- 4900- 1000 Section 3590. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ethnic Heritage Museum for infrastructure improvements.

1100 Section 3595. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Progressive West Rockford Community Development Corporation for infrastructure improvements.

1200 Section 3600. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Community Center for infrastructure improvements.

1300 Section 3605. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Public Library Foundation for Montague Branch infrastructure improvements.

1400 Section 3610. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Girl Scouts-Rock River Valley Council for infrastructure improvements.

1500 Section 3615. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blackhawk Area Council of Boy Scouts of America, Inc. for infrastructure improvements.

1600 Section 3620. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Winnebago County Health Department for infrastructure improvements to the Ellis Heights United Neighborhood Center.

1700 Section 3625. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Rockford for infrastructure improvements.

1800 Section 3630. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for acquisition and construction of a building for a senior services center in the Mt. Greenwood neighborhood of the 19th Ward in the City of Chicago.

1900 Section 3635. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Kennedy Park, McKiernan Park, Munroe Park, and Ridge Park infrastructure improvements.

2000 Section 3640. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Alsip for the creation of Energy Park.

2100 Section 3645. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for street, sewer, curb, and gutter infrastructure improvements.

2200 Section 3650. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for railroad quiet zone infrastructure improvements.

2300 Section 3655. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Merrionette Park for infrastructure improvements.

2400 Section 3660. The amount of $75,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Worth Park District for the restoration of the Gale Moore Park Pavilion.

0971- 42007- 4900- 2500 Section 3665. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Palos Heights for the central business district parking lot infrastructure improvements.

2600 Section 3670. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Palos Hills for the public safety building infrastructure improvement.

2700 Section 3675. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for development of its 5 acre park site.

2800 Section 3680. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for railroad quiet zone infrastructure improvements.

2900 Section 3685. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worth for the salt storage building infrastructure improvement.

3000 Section 3690. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Green Hills Public Library for creation of a children's reading and educational garden.

3100 Section 3695. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Home for the construction of a CILA home.

3200 Section 3700. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Helping Hand Rehabilitation Center for upgrading the Helping Hand Rehabilitation Center technology lab located in Lyons Township.

3300 Section 3705. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Lawn for capital improvements and upgrades to the Park Lawn Center and Rehabilitation Center.

3400 Section 3710. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the Mt. Greenwood Elementary School technological and infrastructure improvements.

3500 Section 3715. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Niles Township for construction of a food pantry.

3600 Section 3720. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for the Long Avenue water main installation.

3700 Section 3725. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for the resurfacing of Central Avenue.

3800 Section 3730. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holocaust Memorial Foundation of Illinois for

infrastructure improvements of the Holocaust Memorial Museum in Skokie.

0971- 42007- 4900- 3900 Section 3735. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Public Library for infrastructure improvements.

4000 Section 3740. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shore Community Services for improvements to its basement.

4100 Section 3745. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Park District for remodeling the playground at Oakton Park.

4200 Section 3750. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for remodeling its kitchen.

4300 Section 3755. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oakton Community College for ongoing capital needs at the Skokie Campus.

4400 Section 3760. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for general infrastructure improvements.

4500 Section 3765. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for sidewalks.

4600 Section 3770. The amount of $240,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for sewer improvements.

4700 Section 3775. The amount of $820,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for resurfacing Main Street from Crawford Avenue to McCormick Boulevard.

4800 Section 3780. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vital Bridges NFP for infrastructure improvements.

4900 Section 3785. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Home for infrastructure improvements.

5000 Section 3790. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Agudath Israel of Illinois for the remodeling of Soulu.

5100 Section 3795. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for facility renovation and expansion.

5200 Section 3800. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawrence Hall Youth Services of Chicago for general infrastructure.

5300 Section 3805. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Copernicus Foundation of Chicago for general

infrastructure.

0971- 42007- 4900- 5400 Section 3810. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Home for general infrastructure.

5500 Section 3815. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Irish American Heritage Center of Chicago for general infrastructure.

5600 Section 3820. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saint Patrick High School for general infrastructure.

5700 Section 3825. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Luther North School Association, Inc. in Chicago for general infrastructure.

5800 Section 3830. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure at Portage and Thomas Jefferson Memorial Parks.

5900 Section 3835. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Daughters of St. Mary of Providence of Chicago for construction of a Developmentally Disabled Home for children and adults.

6000 Section 3840. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Transit Authority for security infrastructure upgrades at Jefferson Park Terminal Complex.

6100 Section 3845. The amount of $520,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the following Chicago Public Schools for general infrastructure: Beard, Beaubien, Chicago Academy Elementary, Chicago Academy High, Farnsworth, Gray, Hitch, Portage Park, Prussing, Reinberg, Smyser, Thorp Academy, and Vaughn Occupational.

6200 Section 3850. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Horizons in Chicago for general infrastructure.

6300 Section 3855. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maryville Center for Children Crisis Nursery in Chicago for general infrastructure.

6400 Section 3860. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Franciscan Outreach Association in Chicago for general infrastructure.

6500 Section 3865. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Uhlich Children's Advantage Network in Chicago for general infrastructure.

6600 Section 3870. The amount of $135,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Archdiocese of the Chicago Office of Education for general infrastructure for the following schools: St. Tarcissus, St. Cornelius, St. Constance, St. Robert Bellarmine, St. Edwards, Our Lady of Victory, St. Pascals, St. Bartholomew, and St. Ladislaus.

6700 Section 3875. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Metropolitan Family Services in Chicago for general infrastructure.

0971- 42007- 4900- 6800 Section 3880. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ottawa for infrastructure improvements.

6900 Section 3885. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cherry for infrastructure improvements.

7000 Section 3890. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Spring Valley for infrastructure improvements.

7100 Section 3895. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ladd for infrastructure improvements.

7200 Section 3900. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Naplate for infrastructure improvements.

7300 Section 3905. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Utica for infrastructure improvements.

7400 Section 3910. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Cedar Point for infrastructure improvements.

7500 Section 3915. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Earlville for infrastructure improvements.

7600 Section 3920. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grand Ridge for infrastructure improvements.

7700 Section 3925. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Van Orin for infrastructure improvements.

7800 Section 3930. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hollowayville for infrastructure improvements.

7900 Section 3935. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington for infrastructure improvements.

8000 Section 3940. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Standard for infrastructure improvements.

8100 Section 3945. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Malden for infrastructure improvements.

0971- 42007- 4900- 8200 Section 3950. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DePue for infrastructure improvements.

8300 Section 3955. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dayton for infrastructure improvements.

8400 Section 3960. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dalzell for infrastructure improvements.

8500 Section 3965. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of LaSalle for infrastructure improvements.

8600 Section 3970. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Triumph for infrastructure improvements.

8700 Section 3975. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Troy Grove for infrastructure improvements.

8800 Section 3980. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lamoille for infrastructure improvements.

8900 Section 3985. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Putnam for infrastructure improvements.

9000 Section 3990. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Streator for infrastructure improvements.

9100 Section 3995. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mark for infrastructure improvements.

9200 Section 4000. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Magnolia for infrastructure improvements.

9300 Section 4005. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oglesby for infrastructure improvements.

9400 Section 4010. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mendota for infrastructure improvements.

9500 Section 4015. The amount of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peru for infrastructure improvements.

9600 Section 4020. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Deerfield Park District for general infrastructure.

9700 Section 4025. The amount of $100,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bannockburn for general infrastructure.

0971- 42007- 4900- 9800 Section 4030. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Deerfield Township for resurfacing roads.

9900 Section 4035. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deerfield for general infrastructure.

0971- 42008- 4900- 0000 Section 4040. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cancer Wellness Center for general infrastructure.

0100 Section 4045. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center for Enriched Living for construction and renovation.

0200 Section 4050. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Anixter Center for general infrastructure.

0300 Section 4055. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Family Center in Highland Park for general infrastructure.

0400 Section 4060. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for Weinger Jewish Community Center in Northbrook for security infrastructure upgrades.

0500 Section 4065. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for general infrastructure improvements.

0600 Section 4070. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lockport for general infrastructure improvements.

0700 Section 4075. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crest Hill for general infrastructure improvements.

0800 Section 4080. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for general infrastructure improvements.

0900 Section 4085. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Township for construction and improvements to the community center parking lot or general infrastructure improvements.

1000 Section 4090. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township for general infrastructure improvements.

1100 Section 4095. The amount of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Valley View School District 365U for asbestos abatement and other infrastructure improvements.

0971- 42008- 4900- 1200 Section 4100. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport School District 91 for general infrastructure improvements.

1300 Section 4105. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Taft School District 90 for general infrastructure improvements.

1400 Section 4110. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chaney-Monge School District 88 for general infrastructure improvements.

1500 Section 4115. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township High School District 205 for general infrastructure improvements at Lockport High School.

1600 Section 4120. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Richland Public School District 88A for general infrastructure improvements.

1700 Section 4125. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Will County Public School District 92 for general infrastructure and improvements at Walsh and Ludwig Elementary Schools.

1800 Section 4130. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fairmont School District 89 for general infrastructure improvements.

1900 Section 4135. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for construction of a comprehensive community-based rehabilitation center in Northern Will County.

2000 Section 4140. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Township Park District for construction of an accessible playground or splash park.

2100 Section 4145. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bolingbrook Park District for general infrastructure improvements or Remington Lakes restroom improvements.

2200 Section 4150. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the WILCO Area Career Center for general infrastructure improvements.

2300 Section 4155. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for renovations to the Timber Drive signal.

2400 Section 4160. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for construction and repairs to the 76th Avenue culvert.

2500 Section 4165. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for the 156th Street extension construction.

2600 Section 4170. The amount of $62,500, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for road resurfacing of 159th Place.

0971- 42008- 4900- 2700 Section 4175. The amount of $187,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for road resurfacing of 91st Avenue.

2800 Section 4180. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Forest for road construction and repairs of Victoria Drive and 155th Street.

2900 Section 4185. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Frankfort Township for road projects.

3000 Section 4190. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tinley Park District for the reconstruction of a community theatre.

3100 Section 4195. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Forest Park District for construction and playground equipment at Vergne-Way Park.

3200 Section 4200. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Big Brothers Big Sisters of Will and Grundy Counties for the purchase and renovation of a new administration center.

3300 Section 4205. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Square Park District for the design and construction of a parking garage for the South Suburban Special Recreation Association.

3400 Section 4210. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Orland for renovations and additions to the township administration building.

3500 Section 4215. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Southwest Community Services for the repaving, striping, and construction of the parking lot.

3600 Section 4220. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sertoma Centre-ALSIP for the repair and replacement of the facility roof.

3700 Section 4225. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Bremen for the construction of a parking garage.

3800 Section 4230. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Junior College for infrastructure improvements on campus.

3900 Section 4235. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockdale for an extension to the Route 6 water main.

4000 Section 4240. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Elwood for infrastructure improvements to Gardner Street.

0971- 42008- 4900- 4100 Section 4245. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manhattan for road repairs.

4200 Section 4250. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockdale for reconstruction of Moen Avenue.

4300 Section 4255. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elwood for infrastructure improvements to Route 53.

4400 Section 4260. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manhattan for an extension to a water main.

4500 Section 4265. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet District 86 Grade Schools for infrastructure improvements.

4600 Section 4270. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Housing Foundation of Will County for renovations and improvements to the Daybreak Center.

4700 Section 4275. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elwood for infrastructure improvements to Diagonal Road.

4800 Section 4280. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Will County for the Ridgewood water and sewer improvement project.

4900 Section 4285. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Manhattan Township for building infrastructure improvements.

5000 Section 4290. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will-Grundy Center for Independent Living for infrastructure improvements to the facility.

5100 Section 4295. The amount of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ignatia Foundation for infrastructure, electrical, and plumbing improvements to the Ignatia House.

5200 Section 4300. The amount of $180,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for renovations and improvements of Athletic Field Park.

5300 Section 4305. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the construction of a new playground at Algonquin Playlot Park.

5400 Section 4310. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for restoration of a bungalow and infrastructure improvements at Independence Park.

0971- 42008- 4900- 5500 Section 4315. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the construction of a new playground at CICS Irving Park.

5600 Section 4320. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for renovations to the pool building at River Park.

5700 Section 4325. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for construction of a new building at Independence Park Library.

5800 Section 4330. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for construction of a new playground at Murphy Elementary School.

5900 Section 4335. The amount of $135,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements and upgrades to Jonathan Y. Scammon Public School.

6000 Section 4340. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Erie Family Health Center for the construction of a new building.

6100 Section 4345. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with renovation of the auditorium at Kelly High School.

6200 Section 4350. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the installation of fencing at Gage Park High School.

6300 Section 4355. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Enlace Chicago for the community development project at West 31st Street and Kedzie Avenue in Chicago.

6400 Section 4360. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure upgrades at Cornell Square Park.

6500 Section 4365. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Gresham Elementary School.

6600 Section 4370. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure improvements at Carson Elementary School.

6700 Section 4375. The amount of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brighton Park Neighborhood Council for the acquisition of land and construction of a community center.

6800 Section 4380. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure improvements at Gage Park.

6900 Section 4385. The amount of $300,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for expansion of the health and wellness center at the Rauner Family YMCA.

0971- 42008- 4900- 7000 Section 4390. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network for the Kedzie Family Health Center expansion at 3213-27 West 47th Place in Chicago.

7100 Section 4395. The amount of $210,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet City for a left turn lane at River Oaks and Paxton Avenue.

7200 Section 4400. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thornton for resurfacing of local streets.

7300 Section 4405. The amount of $137,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for a 911 Dispatch Switch (CADS system).

7400 Section 4410. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for general infrastructure improvements for traffic safety and control.

7500 Section 4415. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for Glenwood Lynwood Public Library and general infrastructure.

7600 Section 4420. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for Veterans Memorial Park reconstruction.

7700 Section 4425. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for construction of a salt dome.

7800 Section 4430. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for sewer and infrastructure regarding flooding.

7900 Section 4435. The amount of $107,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for general infrastructure improvements to 143rd Street from Marquette Avenue to Manistee Avenue.

8000 Section 4440. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for an emergency backup power generator for the 911 system.

8100 Section 4445. The amount of $360,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ford Heights for street and storm sewer improvements.

8200 Section 4450. The amount of $110,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for reconstruction of the public works building.

8300 Section 4455. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Maine Township and Northfield Township for general infrastructure.

0971- 42008- 4900- 8400 Section 4460. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for general infrastructure.

8500 Section 4465. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheeling Township for road resurfacing.

8600 Section 4470. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maine Township for road resurfacing.

8700 Section 4475. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for general infrastructure.

8800 Section 4480. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Suburban YMCA for general infrastructure.

8900 Section 4485. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for general infrastructure.

9000 Section 4490. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for traffic infrastructure upgrades.

9100 Section 4495. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for general infrastructure.

9200 Section 4500. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for fire station construction.

9300 Section 4505. The amount of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mount Prospect School District 26 for construction and renovation.

9400 Section 4510. The amount of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Des Plaines School District 62 for construction and renovation.

9500 Section 4515. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenkirk Association for Retarded Citizens for construction and renovation.

9600 Section 4520. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Health & Hospitals Corporation for Adult Down Syndrome Center in Des Plaines for construction and renovation.

9700 Section 4525. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holocaust Memorial Foundation of Illinois d.b.a. Illinois Holocaust Museum and Education Center for construction and renovation.

9800 Section 4530. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for

construction and renovation.

0971- 42008- 4900- 9900 Section 4535. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure at Broadway Armory Park.

0971- 42009- 4900- 0000 Section 4540. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for construction of Edgewater Library.

0100 Section 4545. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Senn High School.

0200 Section 4550. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Better Existence with HIV in Chicago for general infrastructure.

0300 Section 4555. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure in Lincoln Park.

0400 Section 4560. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harrisburg for general infrastructure improvements.

0500 Section 4565. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harrisburg Community Unit #3 School District for general infrastructure improvements.

0600 Section 4570. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cairo for general infrastructure improvements.

0700 Section 4575. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Metropolis for general infrastructure improvements.

0800 Section 4580. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Eldorado for general infrastructure improvements.

0900 Section 4585. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Counseling Centers, Inc. for general infrastructure improvements.

1000 Section 4590. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Anna for general infrastructure improvements.

1100 Section 4595. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Harrisburg Hospital for general infrastructure improvements.

1200 Section 4600. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pulaski County for general infrastructure improvements.

0971- 42009- 4900- 1300 Section 4605. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pope County for general infrastructure improvements.

1400 Section 4610. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Johnson County for general infrastructure improvements.

1500 Section 4615. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Massac County for general infrastructure improvements.

1600 Section 4620. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Buncombe for general infrastructure improvements.

1700 Section 4625. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tamms for general infrastructure improvements.

1800 Section 4630. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dongola for general infrastructure improvements.

1900 Section 4635. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thebes for general infrastructure improvements.

2000 Section 4640. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community of Olive Branch for general infrastructure improvements.

2100 Section 4645. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to White County for general infrastructure improvements.

2200 Section 4650. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norris City for general infrastructure improvements.

2300 Section 4655. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Enfield for general infrastructure improvements.

2400 Section 4660. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Haven for general infrastructure improvements.

2500 Section 4665. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Galatia for general infrastructure improvements.

2600 Section 4670. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Raleigh for general infrastructure improvements.

2700 Section 4675. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Stonefort for general infrastructure improvements.

0971- 42009- 4900- 2800 Section 4680. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Omaha for general infrastructure improvements.

2900 Section 4685. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cypress for general infrastructure improvements.

3000 Section 4690. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Burnside for general infrastructure improvements.

3100 Section 4695. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Goreville for general infrastructure improvements.

3200 Section 4700. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ridgway for general infrastructure improvements.

3300 Section 4705. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shawneetown for general infrastructure improvements.

3400 Section 4710. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Old Shawneetown for general infrastructure improvements.

3500 Section 4715. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rosiclare for general infrastructure improvements.

3600 Section 4720. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Golconda for general infrastructure improvements.

3700 Section 4725. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Equality for general infrastructure improvements.

3800 Section 4730. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Joppa for general infrastructure improvements.

3900 Section 4735. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Vienna for general infrastructure improvements.

4000 Section 4740. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carrier Mills for general infrastructure improvements.

4100 Section 4745. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Egyptian Health Department for general

infrastructure improvements.

0971- 42009- 4900- 4200 Section 4750. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hardin County for general infrastructure improvements.

4300 Section 4755. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Brookport for general infrastructure improvements.

4400 Section 4760. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Baldwin for general infrastructure.

4500 Section 4765. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Cahokia for general infrastructure.

4600 Section 4770. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chester for general infrastructure.

4700 Section 4775. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Columbia for general infrastructure.

4800 Section 4780. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coulterville for general infrastructure.

4900 Section 4785. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cutler for general infrastructure.

5000 Section 4790. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dupo for general infrastructure.

5100 Section 4795. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Carondelet for general infrastructure.

5200 Section 4800. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ellis Grove for general infrastructure.

5300 Section 4805. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evansville for general infrastructure.

5400 Section 4810. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fayetteville for general infrastructure.

5500 Section 4815. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Freeburg for general infrastructure.

5600 Section 4820. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hecker for general infrastructure.

5700 Section 4825. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Lenzburg for general infrastructure.

0971- 42009- 4900- 5800 Section 4830. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maeystown for general infrastructure.

5900 Section 4835. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Marissa for general infrastructure.

6000 Section 4840. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Millstadt for general infrastructure.

6100 Section 4845. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Athens for general infrastructure.

6200 Section 4850. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Percy for general infrastructure.

6300 Section 4855. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Prairie du Rocher for general infrastructure.

6400 Section 4860. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Red Bud for general infrastructure.

6500 Section 4865. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ruma for general infrastructure.

6600 Section 4870. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauget for general infrastructure.

6700 Section 4875. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Libory for general infrastructure.

6800 Section 4880. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Smithton for general infrastructure.

6900 Section 4885. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sparta for general infrastructure.

7000 Section 4890. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steeleville for general infrastructure.

7100 Section 4895. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tilden for general infrastructure.

7200 Section 4900. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Valmeyer for general infrastructure.

7300 Section 4905. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Waterloo for general infrastructure.

0971- 42009- 4900- 7400 Section 4910. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Willisville for general infrastructure.

7500 Section 4915. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Randolph County for general infrastructure.

7600 Section 4920. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Monroe County History Museum for general infrastructure.

7700 Section 4925. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Monroe County for general infrastructure.

7800 Section 4930. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jarrot Mansion for general infrastructure.

7900 Section 4935. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Perandoe Evansville Program for general infrastructure.

8000 Section 4940. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beck Vocational Center for general infrastructure.

8100 Section 4945. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Clair County Intergovernmental Grants Department for road projects.

8200 Section 4950. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Waterloo Library for general infrastructure.

8300 Section 4955. The amount of $193,900, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for infrastructure, water, sewer, and facility projects.

8400 Section 4960. The amount of $193,900, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for infrastructure, water, sewer, and facility projects.

8500 Section 4965. The amount of $193,900, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills for infrastructure, water, sewer, and facility projects.

8600 Section 4970. The amount of $182,200, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for infrastructure, water, sewer, and facility projects.

8700 Section 4975. The amount of $158,100, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for infrastructure, water, sewer, and facility projects.

8800 Section 4980. The amount of $174,300, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for infrastructure, water, sewer, and facility projects.

8900 Section 4985. The amount of $49,500, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for infrastructure, water, sewer, and facility projects.

0971- 42009- 4900- 9000 Section 4990. The amount of $157,800, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for infrastructure, water, sewer, and facility projects.

9100 Section 4995. The amount of $176,200, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for infrastructure, water, sewer, and facility projects.

9200 Section 5000. The amount of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bremen Township for local infrastructure improvements.

9300 Section 5005. The amount of $35,200, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvey for infrastructure, water, sewer, and facility projects.

9400 Section 5010. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Township for general infrastructure and purchase of property.

9500 Section 5015. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for infrastructure and street lights in the 34th Ward.

9600 Section 5020. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for infrastructure and sidewalks in the 34th Ward.

9700 Section 5025. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Midlothian Park District for infrastructure improvements.

9800 Section 5030. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for infrastructure improvements and sidewalks in the 7th Ward.

9900 Section 5035. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for general infrastructure.

0971- 42010- 4900- 0000 Section 5040. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island Park District for general infrastructure and purchase of property.

0100 Section 5045. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Forest Park District for general infrastructure.

0200 Section 5050. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for capital improvements to the local fire department.

0300 Section 5055. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for infrastructure and street

lights in the 9th Ward.

0971- 42010- 4900- 0400 Section 5060. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for infrastructure and sidewalks.

0500 Section 5065. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Park Recreation Center for general infrastructure upgrades.

0600 Section 5070. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Recovering Community for general infrastructure.

0700 Section 5075. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for sidewalk improvements in the 6th Ward.

0800 Section 5080. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for sidewalk improvements in the 9th Ward.

0900 Section 5085. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for sidewalk improvements.

1000 Section 5090. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crestwood for general infrastructure.

1100 Section 5095. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bremen Township for general infrastructure.

1200 Section 5100. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for sidewalk improvements in the 2nd Ward.

1300 Section 5105. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Guildhaus for general infrastructure.

1400 Section 5110. The amount of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for a salt dome.

1500 Section 5115. The amount of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crestwood for a salt dome.

1600 Section 5120. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for sidewalk improvements.

1700 Section 5125. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for general infrastructure.

1800 Section 5130. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Township for general infrastructure for the Blue Island Little League.

0971- 42010- 4900- 1900 Section 5135. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Association for general infrastructure.

2000 Section 5140. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alexian Brother Center for Mental Health for general infrastructure upgrades.

2100 Section 5145. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Anixter Center for general infrastructure upgrades.

2200 Section 5150. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Avenues for Independence for construction and renovations.

2300 Section 5155. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boys' Club/Girls' Club of Lake County, Waukegan for facility expansion.

2400 Section 5160. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to YMCA of Greater Lake County for Central Lake YMCA for facility expansion.

2500 Section 5165. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center for Enriched Living for general infrastructure upgrades.

2600 Section 5170. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for general infrastructure upgrades.

2700 Section 5175. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Countryside Association for People with Disabilities for facility expansion.

2800 Section 5180. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Haven Center for general infrastructure upgrades.

2900 Section 5185. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thresholds Psychiatric Rehabilitation Centers for facility upgrades.

3000 Section 5190. The amount of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nicasa, NFP for general infrastructure upgrades.

3100 Section 5195. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northpointe Resources, Inc. for general infrastructure upgrades.

3200 Section 5200. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rosalind Franklin University for general infrastructure upgrades at the Pharmacy School, Department of Nursing, Center for Stem Cell Research and Regenerative Medicine, Student Learning Center, and Information Commons.

3300 Section 5205. The amount of $25,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter, Inc. for general infrastructure upgrades.

0971- 42010- 4900- 3400 Section 5210. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Uhlich Children's Advantage Network for general infrastructure upgrades.

3500 Section 5215. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS Program, Inc. for facility upgrades.

3600 Section 5220. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Zacharias Sexual Abuse Center for general infrastructure upgrades.

3700 Section 5225. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Center for Independent Living for general infrastructure upgrades.

3800 Section 5230. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Banner for general infrastructure.

3900 Section 5235. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartonville for general infrastructure.

4000 Section 5240. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bryant for general infrastructure.

4100 Section 5245. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Canton for general infrastructure.

4200 Section 5250. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Creve Coeur for general infrastructure.

4300 Section 5255. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cuba for general infrastructure.

4400 Section 5260. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dunfermline for general infrastructure.

4500 Section 5265. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Peoria for general infrastructure.

4600 Section 5270. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fairview for general infrastructure.

4700 Section 5275. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmington for general infrastructure.

4800 Section 5280. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glasford for general infrastructure.

4900 Section 5285. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Kingston Mines for general infrastructure.

0971- 42010- 4900- 5000 Section 5290. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lewistown for general infrastructure.

5100 Section 5295. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Liverpool for general infrastructure.

5200 Section 5300. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mapleton for general infrastructure.

5300 Section 5305. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marquette Heights for general infrastructure.

5400 Section 5310. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norris for general infrastructure.

5500 Section 5315. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Pekin for general infrastructure.

5600 Section 5320. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pekin for general infrastructure.

5700 Section 5325. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. David for general infrastructure.

5800 Section 5330. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Pekin for general infrastructure.

5900 Section 5335. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fulton County for general infrastructure.

6000 Section 5340. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Buckheart Township for general infrastructure.

6100 Section 5345. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Groveland Township for general infrastructure.

6200 Section 5350. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Township for general infrastructure.

6300 Section 5355. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Orion Township for general infrastructure.

6400 Section 5360. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pekin Township for general infrastructure.

6500 Section 5365. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Farmington Sanitary District for general infrastructure.

0971- 42010- 4900- 6600 Section 5370. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lewistown Fire Department for general infrastructure.

6700 Section 5375. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Puerto Rican Arts Alliance for new construction at its main facility.

6800 Section 5380. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House in Chicago for general infrastructure.

6900 Section 5385. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Trinity High School in Chicago for renovation of science laboratories and technology.

7000 Section 5390. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center in Chicago for capital improvements and general infrastructure at Vida-SIDA.

7100 Section 5395. The amount of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Near Northwest Neighborhood Network in Chicago for improvements and general infrastructure.

7200 Section 5400. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Stowe Elementary school.

7300 Section 5405. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternative Systems in Chicago for general infrastructure.

7400 Section 5410. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Spanish Action Committee of Chicago for brick and mortar renovation and general infrastructure.

7500 Section 5415. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for construction of hydroponics rooftop greenhouses and conservatory at Pedro Albizu Campos High School.

7600 Section 5420. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wilbur Wright College in Chicago for a feasibility study for a building expansion at the Humboldt Park Vocational Education Center.

7700 Section 5425. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwestern University Settlement House for renovations and general infrastructure.

7800 Section 5430. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Life Covenant Church in Chicago for upgrading of the façade and installation of energy efficient windows at the North Avenue facility.

7900 Section 5435. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the McCormick YMCA of Metropolitan Chicago for construction of an Aquatic Center.

8000 Section 5440. The amount of $100,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Institute for Puerto Rican Arts and Culture for renovations to its museum and construction of a Fine Arts center.

0971- 42010- 4900- 8100 Section 5445. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hispanic Housing in Chicago for North and Talman Phase III redevelopment and general infrastructure.

8200 Section 5450. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Centro Sin Fronteras in Chicago for general infrastructure.

8300 Section 5455. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network in Chicago for renovation of existing health center.

8400 Section 5460. The amount of $12,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for expansion of Harris Memorial Park.

8500 Section 5465. The amount of $12,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for expansion of Meyering Playground Park.

8600 Section 5470. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for road repairs in the 18th Ward.

8700 Section 5475. The amount of $160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for road repairs in the 15th Ward.

8800 Section 5480. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for road repairs in the 20th Ward.

8900 Section 5485. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for road repairs in the 16th Ward.

9000 Section 5490. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for viaduct repairs in the 18th Ward.

9100 Section 5495. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for viaduct repairs in the 17th Ward.

9200 Section 5500. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for viaduct repairs in the 15th Ward.

9300 Section 5505. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for viaduct repairs in the 20th Ward.

9400 Section 5510. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Chicago for sidewalks and lighting in the 15th Ward.

0971- 42010- 4900- 9500 Section 5515. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for sidewalks and lighting in the 18th Ward.

9600 Section 5520. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of O'Toole School.

9700 Section 5525. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Marquette School.

9800 Section 5530. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Brownell School.

9900 Section 5535. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Cross Hospital for construction of a professional building.

0971- 42011- 4900- 0000 Section 5540. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for the 69th Street development in the 17th Ward.

0100 Section 5545. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for the 69th Street development in the 17th Ward.

0200 Section 5550. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for the 71st Street development in the 17th Ward.

0300 Section 5555. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for the 71st Street development in the 17th Ward.

0400 Section 5560. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for an improvement project at the Sheridan Park baseball field.

0500 Section 5565. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to AIDScare Veterans' Home for general infrastructure improvements.

0600 Section 5570. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network for a renovation project.

0700 Section 5575. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawndale Christian Development Corporation for a housing development project.

0800 Section 5580. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawndale Christian Health Center for construction of

a new dental center.

0971- 42011- 4900- 0900 Section 5585. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to MLK Developer LLC for housing development projects.

1000 Section 5590. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Lighthouse for the Blind for an infrastructure expansion project.

1100 Section 5595. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Haymarket Center for infrastructure expansion.

1200 Section 5600. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Museum of Broadcast Communications for general infrastructure improvements.

1300 Section 5605. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for expansion of the emergency and security infrastructure.

1400 Section 5610. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roosevelt Square Partners for housing development projects.

1500 Section 5615. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Habilitative Systems Inc. for general infrastructure improvements.

1600 Section 5620. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Christian Alternative Academy for general infrastructure improvements.

1700 Section 5625. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawndale Christian Reform Church and School for general infrastructure renovations.

1800 Section 5630. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Homan Square Power House for renovations to the Homan Square Power House High School.

1900 Section 5635. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mercy Home for Boys and Girls for general infrastructure renovations.

2000 Section 5640. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Rehabilitation Network for general infrastructure projects.

2100 Section 5645. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Uhlich Children’s Advantage Network for Children for general infrastructure improvements.

2200 Section 5650. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Christian Valley Baptist Church for general infrastructure improvements.

2300 Section 5655. The amount of $100,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Allendale Association for general infrastructure improvements.

0971- 42011- 4900- 2400 Section 5660. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Child Link, Inc. for general infrastructure.

2500 Section 5665. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois, Inc. for infrastructure renovations.

2600 Section 5670. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Andalusia for general infrastructure improvements.

2700 Section 5675. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bowling Township for general infrastructure improvements.

2800 Section 5680. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matherville for general infrastructure improvements.

2900 Section 5685. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Windsor for general infrastructure improvements.

3000 Section 5690. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockridge Community Unit School District 300 for general infrastructure improvements.

3100 Section 5695. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sherrard Community Unit School District 200 for general infrastructure improvements.

3200 Section 5700. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milan for general infrastructure improvements.

3300 Section 5705. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Viola for general infrastructure improvements.

3400 Section 5710. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mercer County for general infrastructure improvements.

3500 Section 5715. The amount of $190,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Moline for renovations to City Hall.

3600 Section 5720. The amount of $190,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for general infrastructure improvements.

3700 Section 5725. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Reynolds for general infrastructure improvements.

0971- 42011- 4900- 3800 Section 5730. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Island Alleman High School for general infrastructure improvements.

3900 Section 5735. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the city of Aledo for general infrastructure improvements.

4000 Section 5740. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Keithsburg for general infrastructure improvements.

4100 Section 5745. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aledo School District 201 for general infrastructure improvements.

4200 Section 5750. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hope Creek Care Center Auxiliary for general infrastructure improvements.

4300 Section 5755. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Moline School District 40 for general infrastructure improvements at Moline High School.

4400 Section 5760. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Island/Milan School District 41 for general infrastructure improvements at Rock Island High School.

4500 Section 5765. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sherrard for general infrastructure improvements.

4600 Section 5770. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois City/Buffalo Prairie fire protection district for general infrastructure improvements.

4700 Section 5775. The amount of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Big Island Soil and Water Preservation Association for general infrastructure improvements.

4800 Section 5780. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for fire station construction.

4900 Section 5785. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Village for resurfacing Tonne Road.

5000 Section 5790. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Public School District 214 for asbestos abatement at Prospect High School.

5100 Section 5795. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for the Hatlen Heights Storm Sewer.

5200 Section 5800. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Arlington Heights Park District for facilities improvements at Carefree Park and Victory Park.

0971- 42011- 4900- 5300 Section 5805. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for storm water mitigation.

5400 Section 5810. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roosevelt University, Schaumburg for infrastructure improvements at the Roosevelt University School of Pharmacy.

5500 Section 5815. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Public School District 62 for infrastructure improvements and maintenance.

5600 Section 5820. The amount of $95,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for construction of the Mount Prospect Neighborhood Resource Center.

5700 Section 5825. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Public School District 214 for infrastructure improvements and maintenance.

5800 Section 5830. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Foss Park District-North Chicago on behalf of Greater North Chicago Senior Citizens for the expansion and renovations.

5900 Section 5835. The amount of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waukegan Township for general infrastructure.

6000 Section 5840. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Waukegan Park District for construction and renovation.

6100 Section 5845. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Waukegan Public Library for general infrastructure upgrades.

6200 Section 5850. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Waukegan Fire Department for general infrastructure upgrades.

6300 Section 5855. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Chamber of Commerce of Lake County for construction and renovation.

6400 Section 5860. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys' Club/Girls' Club of Waukegan for facility renovation and upgrade.

6500 Section 5865. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Waukegan Regional Airport for general infrastructure.

6600 Section 5870. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Forest Preserve for expansion of Green Belt Cultural Center.

0971- 42011- 4900- 6700 Section 5875. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Waukegan Baptist Bible Church, Inc. for general infrastructure.

6800 Section 5880. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hillside for construction of new sidewalks.

6900 Section 5885. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Broadview Park District for general infrastructure improvements.

7000 Section 5890. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bellwood for general infrastructure improvements.

7100 Section 5895. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maywood for renovations to the municipal building.

7200 Section 5900. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for general infrastructure improvements to the Westchester Emergency Operation Center.

7300 Section 5905. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest Park for the expansion of the police department.

7400 Section 5910. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire of Illinois for general infrastructure.

7500 Section 5915. The amount of $240,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for general infrastructure.

7600 Section 5920. The amount of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn Police Department for technology infrastructure upgrades.

7700 Section 5925. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for general infrastructure.

7800 Section 5930. The amount of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn Public Library for general infrastructure.

7900 Section 5935. The amount of $222,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for construction at Veterans Memorial Park.

8000 Section 5940. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Villages of LaGrange, LaGrange Park, and McCook for infrastructure renovation of the site for the new YMCA of Greater LaGrange.

8100 Section 5945. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCook for general road resurfacing.

0971- 42011- 4900- 8200 Section 5950. The amount of $303,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for construction and renovation.

8300 Section 5955. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange Park for a public works municipal garage.

8400 Section 5960. The amount of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to LaGrange Park/Brookfield School District 95 for window replacement.

8500 Section 5965. The amount of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for general infrastructure for Proska Park.

8600 Section 5970. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stone Park for construction of a public safety building.

8700 Section 5975. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network for renovations to the Austin Family Health Center.

8800 Section 5980. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Unity Temple Restoration Foundation for Frank Lloyd Wright building restoration.

8900 Section 5985. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for infrastructure repairs and lighting upgrades in the 37th Ward.

9000 Section 5990. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hope Community Church for general infrastructure improvements.

9100 Section 5995. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Chamber of Commerce for new building construction.

9200 Section 6000. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for street lighting and resurfacing in the 29th Ward.

9300 Section 6005. The amount of $375,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for renovation of Austin Town Hall.

9400 Section 6010. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Melrose Park for alley resurfacing.

9500 Section 6015. The amount of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Park for North Avenue maintenance and repairs.

9600 Section 6020. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Sankofa Cultural Arts and Business Center for general infrastructure improvements.

0971- 42011- 4900- 9700 Section 6035. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Wells High School.

9800 Section 6040. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casa Norte, Inc. for general infrastructure.

9900 Section 6045. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Julia Center, Inc. for general infrastructure.

0971- 42012- 4900- 0000 Section 6050. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Service Project for general infrastructure.

0100 Section 6055. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Clubs of Chicago for general infrastructure at the Barreto Boys and Girls Club.

0200 Section 6060. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Union League Boys and Girls Clubs for general infrastructure at the Club One location.

0300 Section 6065. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to A Knock at Midnight, NFP for rehabilitation of a building.

0400 Section 6070. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pullman Business Council for rehabilitation of a building.

0500 Section 6075. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bridging the Tys to Jordan for rehabilitation of a building.

0600 Section 6080. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henry’s Sober Living House for rehabilitation of a facility.

0700 Section 6085. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for road resurfacing.

0800 Section 6090. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for ADA compliance sidewalk replacement program.

0900 Section 6095. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for costs associated with elevated tank renovations.

1000 Section 6100. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois College of Dentistry for Pediatric Dental Clinic.

1100 Section 6105. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Calumet City for road resurfacing.

0971- 42012- 4900- 1200 Section 6110. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thornton for road resurfacing.

1300 Section 6115. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Association House of Chicago for general infrastructure.

1400 Section 6120. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Family Health Center, Inc. for general infrastructure.

1500 Section 6125. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for resurfacing of Lincoln Avenue from Winnemac to Peterson.

1600 Section 6130. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure at the West Ridge Nature Preserve.

1700 Section 6135. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Christ the King Jesuit College Preparatory School for a new building.

1800 Section 6140. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for road resurfacing of 160th Place.

1900 Section 6145. The amount of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for street lighting and infrastructure.

2000 Section 6150. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for sewer infrastructure and improvements.

2100 Section 6155. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of William J. Bogan High School.

2200 Section 6160. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Dawes Elementary School.

2300 Section 6165. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Hampton School.

2400 Section 6170. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of McKay School.

2500 Section 6175. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Owen Elementary Scholastic Academy.

0971- 42012- 4900- 2600 Section 6180. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Tarkington School of Excellence.

2700 Section 6185. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Harper High School.

2800 Section 6190. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Eberhart Elementary School.

2900 Section 6195. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Yale Elementary School.

3000 Section 6200. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Wentworth Elementary School.

3100 Section 6205. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Bond Elementary School.

3200 Section 6210. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Altgeld Elementary School.

3300 Section 6215. The amount of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mt. Zion Sheila Day Care for general infrastructure.

3400 Section 6220. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sheridan Crossing for general infrastructure, upgrades, and renovations.

3500 Section 6225. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Diamond in the Ruff Children Society for general infrastructure.

3600 Section 6230. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Positive Anti-Crime Thrust, Inc. for general infrastructure.

3700 Section 6235. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Daisy's Resource Developmental Center for general infrastructure.

3800 Section 6240. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Countryside Association for People with Disabilities for general infrastructure.

3900 Section 6245. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The United Youth Academy for general infrastructure at the Zion facility.

4000 Section 6250. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Family First Support Center for general infrastructure at the Waukegan facility.

0971- 42012- 4900- 4100 Section 6255. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the renovation of Funston Elementary School.

4200 Section 6260. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the renovation of Lyons Elementary School.

4300 Section 6265. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovation of Northwest Middle School.

4400 Section 6270. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Rincon Community Clinic for renovations.

4500 Section 6275. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Segundo Ruiz Belvis Cultural Center for renovations.

4600 Section 6280. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Night's Shield in West Frankfort for infrastructure improvements to the Roan Center.

4700 Section 6285. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Benton for infrastructure improvements to the Benton Civic Center.

4800 Section 6290. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Herrin for infrastructure improvements to the Herrin Civic Center.

4900 Section 6295. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Williamson County Child Advocacy Center for infrastructure improvements.

5000 Section 6300. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Southern Illinois Healthcare for infrastructure improvements at Herrin Hospital.

5100 Section 6305. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heartland Regional Medical Center for infrastructure improvements.

5200 Section 6310. The amount of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Franklin Hospital for infrastructure improvements.

5300 Section 6315. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Lighthouse Shelter in Marion for infrastructure improvements.

5400 Section 6320. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA of Franklin County for infrastructure improvements.

5500 Section 6325. The amount of $25,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marion Regional Humane Society for infrastructure improvements.

0971- 42012- 4900- 5600 Section 6330. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA of Williamson County, Inc. for infrastructure improvements.

5700 Section 6335. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Fire Department for infrastructure improvements.

5800 Section 6340. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to La Voz Latina, Inc. in Rockford for infrastructure improvements.

5900 Section 6345. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southwest Ideas For Today & Tomorrow, Inc. for infrastructure improvements.

6000 Section 6350. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Veterans Memorial Hall in Rockford for infrastructure improvements.

6100 Section 6355. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Rock River Valley for infrastructure improvements.

6200 Section 6360. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Young Women's Christian Association of Rockford, Illinois for infrastructure improvements.

6300 Section 6365. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lifescape Community Services, Inc. for infrastructure improvements.

6400 Section 6370. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Barbara Olson Center of Hope, Inc. for infrastructure improvements.

6500 Section 6375. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Janet Wattles Mental Health Center, Inc. for infrastructure improvements.

6600 Section 6380. The amount of $289,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pleasant Dale Park District for general infrastructure.

6700 Section 6385. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Washington for general infrastructure at the Five Points Washington Community Center.

6800 Section 6390. The amount of $325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for general infrastructure.

6900 Section 6395. The amount of $1,710,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Misericordia Home for general infrastructure.

0971- 42012- 4900- 7000 Section 6400. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holocaust Memorial Foundation of Illinois, Incorporated for general infrastructure to the Holocaust Museum.

7100 Section 6405. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rosecrance Health Network for general infrastructure at the Rockford Men's Recovery Home.

7200 Section 6410. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Sheriff's Department for general infrastructure.

7300 Section 6415. The amount of $7,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Catholic Charities of the Archdiocese of Chicago for general infrastructure.

7400 Section 6420. The amount of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Seguin Services for the Garden Center and building renovation.

7500 Section 6425. The amount of $2,250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maywood for the building of a police station.

7600 Section 6430. The amount of $1,600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for general infrastructure.

7700 Section 6435. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for lighting infrastructure improvements in the 34th Ward.

7800 Section 6440. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements regarding a running track in Ridge Park.

7900 Section 6445. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for lighting infrastructure improvements in the 21st Ward.

8000 Section 6450. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Public Library for general infrastructure improvements at the Lincoln Branch Library.

8100 Section 6455. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Peoria for general infrastructure improvements at the Peoria Fire Department.

8200 Section 6460. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Township in Peoria County for general infrastructure improvements at the Limestone Fire Department.

8300 Section 6465. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Peoria Residents Association for general infrastructure improvements.

0971- 42012- 4900- 8400 Section 6470. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pleasant Hill Elementary School District 69 for general infrastructure.

8500 Section 6475. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alpha Park Library for general infrastructure.

8600 Section 6480. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria Citizens Committee for Economic Opportunity, Inc. for general infrastructure.

8700 Section 6485. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Peoria Park District for general infrastructure improvements at the Africa Exhibit in Glen Oak Park.

8800 Section 6490. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southeast Chicago Chamber of Commerce for renovation of its offices.

8900 Section 6495. The amount of $525,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the construction of a field house and play lot at Bradley Park.

9000 Section 6500. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for construction and pedestrian improvements at Dixon Park.

9100 Section 6505. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sullivan House for the renovation of the gym and several classrooms at Sullivan House Alternative High School.

9200 Section 6510. The amount of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Catholic Charities of the Archdiocese of Chicago for renovations to the common recreation areas at the St. Ailbe Faith Apartments and the St. Ailbe Love Apartments.

9300 Section 6515. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for renovations of the field house at Mann Park.

9400 Section 6520. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the construction of a play lot at Grand Crossing Park.

9500 Section 6525. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Galilee Baptist Church for infrastructure upgrades.

9600 Section 6530. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fire House Project for infrastructure upgrades.

9700 Section 6535. The amount of $115,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Americans with Disabilities Act (ADA) improvements and upgrades at Newton Bateman Elementary School.

9800 Section 6540. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Valier for infrastructure improvements.

0971- 42012- 4900- 9900 Section 6545. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Sertoma Centre in Alsip for infrastructure improvements.

0971- 42013- 4900- 0000 Section 6550. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Truth and Deliverance International Ministries for roofing work and general infrastructure improvements.

0100 Section 6560. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pleasant Ridge Missionary Baptist Church for infrastructure improvements.

0200 Section 6565. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marillac Social Center for infrastructure improvements.

0300 Section 6570. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Deborah's Place for infrastructure improvements.

0400 Section 6575. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for a new field house in Haas Park.

0500 Section 6580. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Kenwell Park.

0600 Section 6585. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Avondale Elementary School.

0700 Section 6590. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Barry Elementary School.

0800 Section 6595. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Lorenzo Brentano Math and Science Academy.

0900 Section 6600. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Chase Elementary School.

1000 Section 6605. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Darwin Elementary School.

1100 Section 6610. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Falconer Elementary School.

1200 Section 6615. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Goethe Elementary School.

0971- 42013- 4900- 1300 Section 6620. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Logandale Middle School.

1400 Section 6625. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Monroe Elementary School.

1500 Section 6630. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Schubert Elementary School.

1600 Section 6635. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Yates Elementary School.

1700 Section 6640. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Center for Handicapped Children and Adults for roof repair and general infrastructure needs.

1800 Section 6645. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grace Lutheran School in Chicago for infrastructure improvements.

1900 Section 6650. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Humboldt Community Christian School for infrastructure improvements.

2000 Section 6655. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Salem Christian Academy for infrastructure improvements.

2100 Section 6660. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Archdiocese of Chicago for infrastructure improvements at St. Hyacinth School.

2200 Section 6665. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Archdiocese of Chicago for infrastructure improvements at St. John Berchmans School.

2300 Section 6670. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Archdiocese of Chicago for infrastructure improvements at St. Sylvester School.

2400 Section 6675. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Commuter Rail Division of the Regional Transportation Authority for a Metra station at Peterson Avenue and Ravenswood Avenue.

2500 Section 6680. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for construction of a play lot in Hartigan Park.

ARTICLE 11

2600 Section 5. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alden Township for all costs associated with road infrastructure improvements.

0971- 42013- 4900- 2700 Section 6. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Algonquin Township for all costs associated with road infrastructure improvements.

2800 Section 7. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Burton Township for all costs associated with road infrastructure improvements.

2900 Section 8. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chemung Township for all costs associated with road infrastructure improvements.

3000 Section 9. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coral Township for all costs associated with road infrastructure improvements.

3100 Section 10. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dorr Township for all costs associated with road infrastructure improvements.

3200 Section 11. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dunham Township for all costs associated with road infrastructure improvements.

3300 Section 12. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grafton Township for all costs associated with road infrastructure improvements.

3400 Section 13. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greenwood Township for all costs associated with road infrastructure improvements.

3500 Section 14. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hartland Township for all costs associated with road infrastructure improvements.

3600 Section 15. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hebron Township for all costs associated with road infrastructure improvements.

3700 Section 16. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marengo Township for all costs associated with road infrastructure improvements.

3800 Section 17. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McHenry Township for all costs associated with road infrastructure improvements.

3900 Section 18. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nunda Township for all costs associated with road infrastructure improvements.

4000 Section 19. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Richmond Township for all costs associated with road infrastructure improvements.

4100 Section 20. The sum of $75,000, or so much thereof as may be necessary, is appropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Riley Township for all costs associated with road infrastructure improvements.

0971- 42013- 4900- 4200 Section 21. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Seneca Township for all costs associated with road infrastructure improvements.

4300 Section 22. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hebron for all costs associated with public safety construction and road infrastructure.

4400 Section 23. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richmond Fire Protection District for all costs associated with public safety improvements and construction of a parking lot.

4500 Section 24. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Johnsburg for all costs associated with water and/or wastewater infrastructure improvements.

4600 Section 25. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crystal Lake for all costs associated with road infrastructure improvements.

4700 Section 26. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Woodstock for all costs associated with road infrastructure improvements.

4800 Section 27. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake in the Hills for all costs associated with park development and improvements.

4900 Section 28. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marengo for all costs associated with water and/or wastewater infrastructure improvements.

5000 Section 29. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Waterway Agency for all costs associated with reconstruction and shoreline stabilization (Trinski Island).

5100 Section 30. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pioneer Center for Human Services for all costs associated with homeless and group home infrastructure improvements and renovations.

5200 Section 31. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Athens for all costs associated with Village Hall infrastructure improvements.

5300 Section 32. The sum of $106,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Auburn for all costs associated with capital improvements to Red Bud Park including, but not limited to, earthwork, parking lots, storm sewers, culverts, and roadways.

5400 Section 33. The sum of $106,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Irwin Park Association for all costs associated with a parking lot, pavilion, and bridge construction.

5500 Section 34. The sum of $25,000, or so much thereof as may be necessary, is appropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berlin for Berlin Park for all costs associated with playground equipment and lighting.

0971- 42013- 4900- 5600 Section 35. The sum of $27,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berlin for all costs associated with lighting and parking lot repairs.

5700 Section 36. The sum of $52,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Broadwell for all costs associated with hydro pneumatic storage tank rehabilitation.

5800 Section 37. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chatham for all costs associated with construction of an 18 inch water main transmission.

5900 Section 38. The sum of $52,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Curran for all costs associated with sanitary sewer system renovations and improvements and/or construction of a roadway.

6000 Section 39. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Divernon for all costs associated with water main upgrades.

6100 Section 40. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkhart for all costs associated with water system upgrades.

6200 Section 41. The sum of $36,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Greenview for all costs associated with construction of wheelchair accessible restrooms in the Community Building.

6300 Section 42. The sum of $156,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lincoln for all costs associated with a new roof and gutters for the fire station.

6400 Section 43. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lincoln for all costs associated with general repair work in the downtown area.

6500 Section 44. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lincoln for all costs associated with resurfacing parking lots and lighting.

6600 Section 45. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Loami for all costs associated with construction of an expansion to the fire station.

6700 Section 46. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Loami for all costs associated with lighting upkeep.

6800 Section 47. The sum of $42,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Middletown Stage Coach Inn for all costs associated with major renovations and improvements.

6900 Section 48. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Berlin for all costs associated

with reconstruction of North Cedar Street.

0971- 42013- 4900- 7000 Section 49. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakford for all costs associated with updates and major repairs to the Village Hall.

7100 Section 50. The sum of $48,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pawnee for all costs associated with repairs to the San Terra San sewer lift station.

7200 Section 51. The sum of $114,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pawnee for all costs associated with storm sewer repairs on the north side of Route 104.

7300 Section 52. The sum of $52,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pawnee for all costs associated with sidewalks and lighting.

7400 Section 53. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Petersburg for all costs associated with lighting, sidewalks, wiring, and water line replacement.

7500 Section 54. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pleasant Plains for all costs associated with purchase of the Clayville Historic Site and roads and lighting.

7600 Section 55. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rochester for all costs associated with sanitary replacement at Black Branch Creek.

7700 Section 56. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sherman for all costs associated with drainage and infrastructure improvements.

7800 Section 57. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Southern View for all costs associated with construction of a new municipal building.

7900 Section 58. The sum of $69,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for all costs associated with the purchase of a building for a senior and/or youth community center.

8000 Section 59. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Free and Accepted Masons of Springfield for all costs associated with restoring the Central Lodge #3 facility.

8100 Section 60. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Channel Organization for all costs associated with acquisition of a facility.

8200 Section 61. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield YMCA for all costs associated with construction of a new building and parking lot.

8300 Section 62. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tallula for all costs associated with drainage west of town.

0971- 42013- 4900- 8400 Section 63. The sum of $214,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Williamsville for all costs associated with sanitary sewer repair.

8500 Section 64. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Amboy for all costs associated with construction of a new maintenance building.

8600 Section 65. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashton for all costs associated with construction of a water main loop.

8700 Section 66. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Atkinson for all costs associated with emergency and industrial water well activation phase I.

8800 Section 67. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dakota for all costs associated with reconstruction of Main Street.

8900 Section 68. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lowden State Park for all costs associated with restoration projects.

9000 Section 69. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dixon for all costs associated with River Street parking reconstruction.

9100 Section 70. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Dubuque for all costs associated with water and sewer extension along Highway 35.

9200 Section 71. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Grove for all costs associated with construction of a new well house.

9300 Section 72. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Freeport for all costs associated with construction of a new water well.

9400 Section 73. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover for all costs associated with construction of a new water tower.

9500 Section 74. The sum of $230,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dixon YMCA for all costs associated with locker room reconstruction and ventilation.

9600 Section 75. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Department of Natural Resources for all costs associated with the purchase of property near Grant’s Home and the Grant Washburne Facility.

9700 Section 76. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Highland College for all costs associated with construction of a wind turbine technician building, including all prior incurred costs.

0971- 42013- 4900- 9800 Section 77. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lanark for all costs associated with replacement of the east sewer lift station.

9900 Section 78. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Brooklyn for all costs associated with water main replacement.

0971- 42014- 4900- 0000 Section 78a. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forreston for all costs associated with water main replacement.

0100 Section 78b. The sum of $67,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galena for all costs associated with Gateway Park land acquisition.

0200 Section 79. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Phenix Township for all costs associated with construction of a new township building.

0300 Section 80. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pearl City for all costs associated with water distribution system upgrades.

0400 Section 81. The sum of $303,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Falls for all costs associated with water main extension along US Route 30.

0500 Section 82. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sterling YMCA for all costs associated with roof replacement.

0600 Section 83. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Scales Mound for all costs associated with Village Hall renovation including handicap accessibility.

0700 Section 84. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stephenson County for all costs associated with reconstruction of Forest and Pearl City Roads.

0800 Section 85. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for all costs associated with infrastructure, public security and safety improvements.

0900 Section 86. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for all costs associated with infrastructure, public security and safety improvements.

1000 Section 87. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Itasca for all costs associated with infrastructure, public security and safety improvements.

1100 Section 88. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood Dale for all costs associated with infrastructure, public security and safety improvements.

1200 Section 89. The sum of $150,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bensenville for all costs associated with infrastructure, public security and safety improvements.

0971- 42014- 4900- 1300 Section 90. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for all costs associated with infrastructure, public security and safety improvements.

1400 Section 91. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with infrastructure, public security and safety improvements.

1500 Section 92. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for all costs associated with infrastructure, public security and safety improvements.

1600 Section 93. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for all costs associated with infrastructure, public security and safety improvements.

1700 Section 94. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with infrastructure, public security and safety improvements.

1800 Section 95. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for all costs associated with infrastructure, public security and safety improvements.

1900 Section 96. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Ellyn for all costs associated with infrastructure, public security and safety improvements.

2000 Section 97. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for all costs associated with infrastructure, public security and safety improvements.

2100 Section 98. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winfield for all costs associated with infrastructure, public security and safety improvements.

2200 Section 99. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with land acquisition and site development for a multi-use path connector to Meacham Grove Forest Preserve and North Central DuPage Regional Trail at Foster Avenue.

2300 Section 100. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with land acquisition and development at Medinah Wetlands.

2400 Section 101. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with construction of a multipurpose trail bridge on County Farm Road.

2500 Section 102. The sum of $470,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with construction of Woodland Hawk multi-purpose trail.

0971- 42014- 4900- 2600 Section 103. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Addison Park District for all costs associated with infrastructure, public security and safety improvements.

2700 Section 104. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomingdale Park District for all costs associated with infrastructure, public security and safety improvements.

2800 Section 105. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Carol Stream Park District for all costs associated with infrastructure, public security and safety improvements.

2900 Section 106. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst Park District for all costs associated with infrastructure, public security and safety improvements.

3000 Section 107. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Itasca Park District for all costs associated with infrastructure, public security and safety improvements.

3100 Section 108. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Medinah Park District for all costs associated with infrastructure, public security and safety improvements.

3200 Section 109. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roselle Park District for all costs associated with infrastructure, public security and safety improvements.

3300 Section 110. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheaton Park District for all costs associated with infrastructure, public security and safety improvements.

3400 Section 111. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wood Dale Park District for all costs associated with infrastructure, public security and safety improvements.

3500 Section 112. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Itasca Library District for all costs associated with infrastructure, public security and safety improvements.

3600 Section 113. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage-Chicago Area Project (DUCAP) for all costs associated with infrastructure, public security and safety improvements.

3700 Section 114. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with infrastructure, public security and safety improvements.

3800 Section 115. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western DuPage Special Recreation Association for all costs associated with infrastructure, public security and safety improvements.

3900 Section 116. The sum of $625,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mattoon for all costs associated with road improvements.

4000 Section 116a. The sum of $200,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arcola Fire Protection District for all costs associated with construction of a new fire station.

0971- 42014- 4900- 4100 Section 117. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Tuscola for all costs associated with sewer infrastructure improvements.

4200 Section 118. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bement for all costs associated with an upgrade of the water well system.

4300 Section 119. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arthur for all costs associated with water infrastructure development.

4400 Section 119a. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Charleston Transitional Facility for all costs associated with capital improvements.

4500 Section 119b. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Jewett for all costs associated with infrastructure improvements.

4600 Section 119c. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris for all costs associated with capital costs associated with the Ed-Plex Building.

4700 Section 119d. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville for all costs associated with infrastructure improvements.

4800 Section 119e. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Francisville for all costs associated with infrastructure improvements.

4900 Section 119f. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oblong Children's Home for all costs associated with capital improvements to facilities.

5000 Section 119g. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Altamont for all costs associated with infrastructure improvements.

5100 Section 119h. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shelbyville for all costs associated with infrastructure improvements.

5200 Section 120. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coles County Association for the Retarded (CCAR) for all costs associated with renovation of physical facilities.

5300 Section 121. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Camp New Hope for all costs associated with construction and renovation of physical facilities.

5400 Section 122. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Douglas County Public Health Department for all costs associated with completion of the Dental Clinic.

0971- 42014- 4900- 5500 Section 123. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Martinsville for all costs associated with sidewalk improvements.

5600 Section 124. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawrence/Crawford Association for Exceptional Citizens for all costs associated with renovation of physical facilities.

5700 Section 125. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crawford County Senior Citizens Senior Nutrition Program for all costs associated with renovation and/or purchase of kitchen and meal delivery facilities.

5800 Section 126. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shumway for all costs associated with sewer and/or septic improvements.

5900 Section 127. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bridgeport for all costs associated with sewer lagoon improvements.

6000 Section 128. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Neoga for all costs associated with water and/or sewer line replacement.

6100 Section 129. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher City for all costs associated with septic system improvements.

6200 Section 130. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Strasburg for all costs associated with sewer system improvements.

6300 Section 131. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelby County for all costs associated with bridge improvements.

6400 Section 132. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sigel for all costs associated with water system improvements.

6500 Section 133. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Carmel for all costs associated with water system improvements.

6600 Section 134. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville for all costs associated with construction of a new fire station.

6700 Section 135. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kansas for all costs associated with infrastructure improvements.

6800 Section 136. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Chrisman for all costs associated with infrastructure improvements.

0971- 42014- 4900- 6900 Section 137. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for all costs associated with streetscaping along Spring Road.

7000 Section 138. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for all costs associated with repair of St. Charles Road Bridge over Salt Creek.

7100 Section 139. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for all costs associated with renovation of the Village Hall.

7200 Section 140. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for all costs associated with the Main Street Local Area Preservation Project from North Avenue to St. Charles Road.

7300 Section 141. The sum of $187,800, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Brook for all costs associated with repair, renovation, and improvement of park, recreation, and athletic facilities.

7400 Section 142. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with construction of new sidewalks on Ogden Avenue.

7500 Section 143. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berkeley for all costs associated with streetscaping along St. Charles Road.

7600 Section 144. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for all costs associated with reconstruction, repairs, and improvements to the parking lot surrounding Village Hall.

7700 Section 145. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for all costs associated with infrastructure improvements and/or the purchase of a fire inspection vehicle.

7800 Section 146. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for all costs associated with the purchase and installation of digital video cameras for squad cars.

7900 Section 147. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange Park for all costs associated with construction of parking lot adjacent to 31st Street Commercial District (Beach Avenue parking).

8000 Section 148. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Friends of DuPage County Animal Care and Control for all costs associated with repairs and renovations to the DuPage County facility.

8100 Section 149. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of York for all costs associated with a water improvement project.

0971- 42014- 4900- 8200 Section 150. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County Housing Authority for all costs associated with development of housing for disabled veterans.

8300 Section 151. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Milton Highway Department for all costs associated with repairs, reconstruction of curbs, and construction of ADA accessible facilities.

8400 Section 152. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with repairs, renovation and improvements to the Hanson Center in Burr Ridge.

8500 Section 153. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with construction, renovations, and improvements for a new headquarters building.

8600 Section 154. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Easter Seals for all costs associated with repairs, renovation and improvements to the Villa Park Center.

8700 Section 155. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire for all costs associated with repairs, renovations and improvements to residential and therapeutic facilities.

8800 Section 156. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joseph Academy for all costs associated with repairs, renovations and improvements to facilities in Melrose Park.

8900 Section 157. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Parents Allied with Children and Teachers for Tomorrow for all costs associated with repairs, renovations and improvements to facilities including, but not limited to, group homes in Oak Park and Elmwood Park.

9000 Section 158. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with repairs, renovations and improvements to facilities including the purchase of wheelchairs.

9100 Section 159. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Good Samaritan Hospital for all costs associated with repairs, renovations, and improvements to the south parking garage.

9200 Section 160. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Zoological Society for all costs associated with acquisition and construction of new facilities and attractions at Brookfield Zoo.

9300 Section 160a. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County Convalescent Center for all costs associated with the kitchen remodel project.

9400 Section 160b. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Proviso for all costs associated with construction and renovation of office space to facilitate relocation of mental health services.

9500 Section 161. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Child's Voice School for all costs associated with the purchase of an Auditory Brainstem Response Machine including peripheral hardware and equipment.

0971- 42014- 4900- 9600 Section 162. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst Park District for all costs associated with construction of walkways in Wilder Park.

9700 Section 163. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plunkett Foundation for all costs associated with development and construction of athletic fields and facilities with Elmhurst Park District and Immaculate Conception High School in and around Plunkett Park, Immaculate Conception Fields, Lewis Stadium and the Elmhurst Park District.

9800 Section 164. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fullersburg Historic Foundation for all costs associated with restoration of Ben Fuller Farmhouse.

9900 Section 165. The sum of $32,200, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle-Woodridge Fire Protection District for all costs associated with the purchase and installation of a traffic control device at Ogden and Center in Lisle.

0971- 42016- 4900- 0000 Section 166. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Montini High School for all costs associated with flood retention and mitigation.

0100 Section 167. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst School District 205 Foundation for all costs associated with development of technological alternatives to textbooks and textbook formats including various digital formats.

0200 Section 168. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Villa Park School District 45 for Jackson Middle School for all costs associated with cafeteria expansion, renovation and construction.

0300 Section 169. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hennepin for all costs associated with construction of an emergency service/fire station building and purchase of a back-up generator.

0400 Section 170. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McNabb for all costs associated with resurfacing the parking lot at the fire station.

0500 Section 171. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DePue for all costs associated with the purchase and installation of a tornado warning system.

0600 Section 172. The sum of $115,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of LaSalle for all costs associated with replacement of windows in the bathhouse and lighting at City Park.

0700 Section 173. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seatonville for all costs associated with a water plant upgrade.

0800 Section 174. The sum of $135,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Kangley for all costs associated with construction of new storm water drainage.

0971- 42016- 4900- 0900 Section 175. The sum of $280,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tonica for all costs associated with construction of new public works garage, office, and shop.

1000 Section 176. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Putnam County Emergency Management Agency for all costs associated with construction of a building.

1100 Section 177. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to LaSalle County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

1200 Section 178. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bureau County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

1300 Section 179. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Putnam County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

1400 Section 180. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grundy County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

1500 Section 181. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

1600 Section 182. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Iroquois County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

1700 Section 183. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carbon Hill for all costs associated with reconstruction and replacement of deteriorated streets.

1800 Section 184. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seneca for all costs associated with construction of an addition to the Village Hall to house the Police Department, 911 Center, and Public Safety Department.

1900 Section 185. The sum of $545,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grandview for all costs associated with a construction project to permanently separate storm and sanitary sewers in critical parts of the Village.

2000 Section 186. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gardner for all costs associated with a water main project.

2100 Section 187. The sum of $215,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bureau Junction for all costs associated with construction of a new building for the Fire Department.

2200 Section 188. The sum of $300,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Brooklyn for all costs associated with storm sewer and street improvement projects.

0971- 42016- 4900- 2300 Section 189. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chenoa for all costs associated with infrastructure improvements.

2400 Section 190. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of El Paso for all costs associated with infrastructure improvements.

2500 Section 191. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairbury for all costs associated with infrastructure improvements.

2600 Section 192. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gibson City for all costs associated with infrastructure improvements.

2700 Section 193. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gilman for all costs associated with infrastructure improvements.

2800 Section 194. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hoopeston for all costs associated with infrastructure improvements.

2900 Section 195. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of LeRoy for all costs associated with infrastructure improvements.

3000 Section 196. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lexington for all costs associated with infrastructure improvements.

3100 Section 197. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Minonk for all costs associated with infrastructure improvements.

3200 Section 198. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paxton for all costs associated with infrastructure improvements.

3300 Section 199. The sum of $530,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pontiac for all costs associated with infrastructure improvements related to area tourism.

3400 Section 200. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Washington for all costs associated with infrastructure improvements.

3500 Section 201. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Watseka for all costs associated with infrastructure improvements.

3600 Section 202. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Eureka Community Hospital for all costs associated with infrastructure improvements.

0971- 42016- 4900- 3700 Section 203. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gibson Area Hospital for all costs associated with infrastructure improvements.

3800 Section 204. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hoopeston Regional Health Center for all costs associated with infrastructure improvements.

3900 Section 205. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Iroquois Memorial Hospital and Resident Center for all costs associated with infrastructure improvements.

4000 Section 206. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leonore Volunteer Fire Protection District for all costs associated with infrastructure improvements.

4100 Section 207. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Livingston County for all costs associated with infrastructure improvements.

4200 Section 208. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McLean County Highway Department for all costs associated with infrastructure improvements.

4300 Section 209. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rossville Community Fire Protection District for all costs associated with infrastructure improvements.

4400 Section 210. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. James Hospital for all costs associated with infrastructure improvements.

4500 Section 211. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Chatsworth for all costs associated with infrastructure improvements.

4600 Section 212. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Anchor for all costs associated with infrastructure improvements.

4700 Section 213. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arrowsmith for all costs associated with infrastructure improvements.

4800 Section 214. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashkum for all costs associated with infrastructure improvements.

4900 Section 215. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bellflower for all costs associated with infrastructure improvements.

5000 Section 216. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buckley for all costs associated with

infrastructure improvements.

0971- 42016- 4900- 5100 Section 217. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cabery for all costs associated with infrastructure improvements.

5200 Section 218. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campus for all costs associated with infrastructure improvements.

5300 Section 219. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carlock for all costs associated with infrastructure improvements.

5400 Section 220. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chebanse for all costs associated with infrastructure improvements.

5500 Section 221. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clifton for all costs associated with infrastructure improvements.

5600 Section 222. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Colfax for all costs associated with infrastructure improvements.

5700 Section 223. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cooksville for all costs associated with infrastructure improvements.

5800 Section 224. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cornell for all costs associated with infrastructure improvements.

5900 Section 225. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crescent City for all costs associated with infrastructure improvements.

6000 Section 226. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cullom for all costs associated with infrastructure improvements.

6100 Section 227. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dana for all costs associated with infrastructure improvements.

6200 Section 228. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danforth for all costs associated with infrastructure improvements.

6300 Section 229. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danvers for all costs associated with infrastructure improvements.

6400 Section 230. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deer Creek for all costs associated with infrastructure improvements.

0971- 42016- 4900- 6500 Section 231. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downs for all costs associated with infrastructure improvements.

6600 Section 232. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dwight for all costs associated with infrastructure improvements.

6700 Section 233. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ellsworth for all costs associated with infrastructure improvements.

6800 Section 234. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Emington for all costs associated with infrastructure improvements.

6900 Section 235. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fisher for all costs associated with infrastructure improvements.

7000 Section 236. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flanagan for all costs associated with infrastructure improvements.

7100 Section 237. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forrest for all costs associated with infrastructure improvements.

7200 Section 238. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gridley for all costs associated with infrastructure improvements.

7300 Section 239. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hudson for all costs associated with infrastructure improvements.

7400 Section 240. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Iroquois for all costs associated with infrastructure improvements.

7500 Section 241. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kempton for all costs associated with infrastructure improvements.

7600 Section 242. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Loda for all costs associated with infrastructure improvements.

7700 Section 243. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Point for all costs associated with infrastructure improvements.

7800 Section 244. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lostant for all costs associated with infrastructure improvements.

7900 Section 245. The sum of $25,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Melvin for all costs associated with infrastructure improvements.

0971- 42016- 4900- 8000 Section 246. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton for all costs associated with infrastructure improvements.

8100 Section 247. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Odell for all costs associated with infrastructure improvements.

8200 Section 248. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Onarga for all costs associated with infrastructure improvements.

8300 Section 249. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Piper City for all costs associated with infrastructure improvements.

8400 Section 250. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roberts for all costs associated with infrastructure improvements.

8500 Section 251. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rossville for all costs associated with infrastructure improvements.

8600 Section 252. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rutland for all costs associated with infrastructure improvements.

8700 Section 253. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Saunemin for all costs associated with infrastructure improvements.

8800 Section 254. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Saybrook for all costs associated with infrastructure improvements.

8900 Section 255. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Secor for all costs associated with infrastructure improvements.

9000 Section 256. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheldon for all costs associated with infrastructure improvements.

9100 Section 257. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sibley for all costs associated with infrastructure improvements.

9200 Section 258. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stanford for all costs associated with infrastructure improvements.

9300 Section 259. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Strawn for all costs associated with infrastructure improvements.

0971- 42016- 4900- 9400 Section 260. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thawville for all costs associated with infrastructure improvements.

9500 Section 261. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Towanda for all costs associated with infrastructure improvements.

9600 Section 262. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wellington for all costs associated with infrastructure improvements.

9700 Section 263. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodland for all costs associated with infrastructure improvements.

9800 Section 263a. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ford County for all costs associated with infrastructure improvements.

9900 Section 263b. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Iroquois County for all costs associated with infrastructure improvements.

0971- 42017- 4900- 0000 Section 263c. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milford for all costs associated with infrastructure improvements.

0100 Section 263d. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodford County for all costs associated with infrastructure improvements.

0200 Section 264. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Barrington for all costs associated with a repaving project.

0300 Section 265. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cary for all costs associated with Route 14 and Jandus Road intersection improvements.

0400 Section 266. The sum of $482,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crystal Lake for all costs associated with the North Shore Flooding Improvement Project.

0500 Section 267. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deer Park for all costs associated with a storm water improvement project.

0600 Section 268. The sum of $185,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fox Lake for all costs associated with the construction of a de-icing storage and containment facility.

0700 Section 269. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fox River Grove for all costs

associated with a reconstruction and public utility extension project.

0971- 42017- 4900- 0800 Section 270. The sum of $173,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hawthorn Woods for all costs associated with the Glennshire Water System Replacement Project.

0900 Section 271. The sum of $430,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Barrington for all costs associated with environmental compliance and/or neighborhood dump cleanup.

1000 Section 272. The sum of $480,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich for all costs associated with Route 12 Sanitary Force Main Replacement.

1100 Section 273. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Libertyville for all costs associated with construction and/or reconstruction of the driveway and parking lot at Fire Station 1.

1200 Section 274. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Grove for all costs associated with Route 53 pathway construction.

1300 Section 275. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of McHenry for all costs associated with Huntersville Sewer Project.

1400 Section 276. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mundelein for all costs associated with Community Park access, safety improvements, including, but not limited to, a pedestrian crossing signal.

1500 Section 277. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake for all costs associated with the purchase and installation of a wireless system.

1600 Section 278. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wauconda for all costs associated with replacement of Sanitary Sewer Pumping Station 1.

1700 Section 279. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stark County for all costs associated with installation and construction of a new elevator.

1800 Section 280. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stark County for all costs associated with the purchase of safety equipment.

1900 Section 281. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bureau County for all costs associated with Courthouse rehabilitation, renovation and electrical upgrades.

2000 Section 282. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for all costs associated with street improvements.

2100 Section 283. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Heartland Foundation for all costs associated with construction of the Peoria Cancer Research Center.

0971- 42017- 4900- 2200 Section 284. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for all costs associated with construction of turn lanes on Radnor Road and Alta Lane.

2300 Section 285. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals of Peoria for all costs associated with IT system infrastructure for electronic medical records.

2400 Section 286. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodford County for all costs associated with reconstruction of County Highway 23.

2500 Section 287. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Eureka for all costs associated with construction of turn lanes on US 24.

2600 Section 288. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marshall County for all costs associated with highway and bridge maintenance.

2700 Section 289. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henry County for all costs associated with highway and bridge maintenance.

2800 Section 290. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for all costs associated with construction of the National Railroad Hall of Fame.

2900 Section 291. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for all costs associated with street improvements.

3000 Section 292. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Knox County for all costs associated with rehabilitation and renovation of the Courthouse.

3100 Section 293. The sum of $130,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for all costs associated with intersection improvements at University Street and entrance to Illinois Central College.

3200 Section 294. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kewanee for all costs associated with street improvements.

3300 Section 295. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Midwest Museum of Natural History for all costs associated with renovation and construction including all prior incurred costs.

3400 Section 296. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kishwaukee Community College for all costs associated with construction of an early childhood center classroom, HVAC replacement, and parking reconstruction.

3500 Section 297. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Sycamore for all costs associated with milling and resurfacing of State Street and other street improvements.

0971- 42017- 4900- 3600 Section 298. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of DeKalb all costs associated with Gurler Road reconstruction.

3700 Section 299. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rochelle for all costs associated with removal of Treatment Plant Road and construction of new access roads and intersections.

3800 Section 300. The sum of $310,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for all costs associated with land acquisition for downtown transportation center.

3900 Section 301. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County for all costs associated with renovation of County Administration Center.

4000 Section 302. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Poplar Grove for all costs associated with construction of low flow channels.

4100 Section 303. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Capron for all costs associated with construction costs related to a new well and well house.

4200 Section 304. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Mass Transit Authority for all costs associated with roof replacement.

4300 Section 305. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for all costs associated with infrastructure improvements and/or the purchase of a fire rescue pumper truck.

4400 Section 306. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with construction of an emergency vehicle storage facility.

4500 Section 307. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with purchase and construction at Sportscore II.

4600 Section 308. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roscoe Township for all costs associated with grading and infrastructure for the sports complex.

4700 Section 309. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sandwich for all costs associated with extension of Fairwind Boulevard.

4800 Section 310. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kirkland for all costs associated with street reconstruction.

4900 Section 311. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Genoa for all costs associated with

street reconstruction.

0971- 42017- 4900- 5000 Section 312. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kingston for all costs associated with new water lines and meters.

5100 Section 313. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shabbona for all costs associated with water, sewer, and storm water system replacement.

5200 Section 314. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Somonauk for all costs associated with construction of a new water treatment plant.

5300 Section 315. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stillman Valley for all costs associated with construction of a new wastewater treatment plant.

5400 Section 316. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Waterman for all costs associated with water system arsenic remediation project.

5500 Section 317. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rome Township for all costs associated with purchase of a building or construction of a new facility for the Township Building.

5600 Section 318. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Waltonville Community Unit School District 1 for all costs associated with roof replacement on the high school.

5700 Section 319. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grand Prairie Township for all costs associated with remodeling of the existing Township Building or construction of a new building.

5800 Section 320. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blissville Township for all costs associated with construction of a new township building.

5900 Section 321. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Farrington Township for all costs associated with construction of a township/equipment building.

6000 Section 322. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Raccoon Community School District 1 for all costs associated with roof replacement and/or repair, electrical rehabilitation and plumbing for the elementary school.

6100 Section 323. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kinmundy Fire Department for all costs associated with infrastructure improvements and/or the purchase of a fire truck.

6200 Section 324. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Geff Community Consolidated School District 14 for all costs associated with roof replacement and/or repair and kitchen repairs at the elementary school.

6300 Section 325. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Flora for all costs associated with the construction of a new fire station.

0971- 42017- 4900- 6400 Section 326. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Effingham County Dive Rescue for all costs associated with the construction of a new building.

6500 Section 327. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Breese School District 12 for all costs associated with window replacement at the elementary school.

6600 Section 328. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carlyle for all costs associated with land acquisition for a city park.

6700 Section 329. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Breese for all costs associated with construction of a new sewer line entering into the new lift station.

6800 Section 330. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Centralia for all costs associated with construction of a water main on East McCord Street.

6900 Section 331. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Salem for all costs associated with water line replacement.

7000 Section 332. The sum of $495,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mt. Vernon for all costs associated with engineering and construction on Veterans and Davidson Drive.

7100 Section 333. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairfield for all costs associated with reconstruction and/or remodeling of the Armory Building, purchase of a generator for the Police Station, and the purchase of 911 equipment.

7200 Section 334. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Olney for all costs associated with water line extension.

7300 Section 335. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Inverness for all costs associated with road stabilization.

7400 Section 336. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Special Recreation Association for all costs associated with building renovations.

7500 Section 337. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alexian Brothers Mental Health Center for all costs associated with building renovations.

7600 Section 338. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jewish United Fund/Jewish Federation of Metropolitan Chicago for all costs associated with building renovations.

7700 Section 339. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Bridge Youth and Family Services for all costs associated with building renovation.

0971- 42017- 4900- 7800 Section 340. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for all costs associated with building rehabilitation and renovation.

7900 Section 340a. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wheeling for all costs associated with infrastructure improvements.

8000 Section 341. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS for all costs associated with the purchase of a resale store.

8100 Section 342. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District 21 for all costs associated with technology upgrades and wi-fi installation.

8200 Section 343. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township for all costs associated with building renovation.

8300 Section 344. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township Children's Care Center for all costs associated with renovation and expansion.

8400 Section 345. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township Senior Center for all costs associated with renovation and expansion.

8500 Section 346. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheeling Township for all costs associated with renovation and construction of a dental clinic.

8600 Section 347. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Preservation of Human Dignity (PHD) for all costs associated with renovation of a building.

8700 Section 348. The sum of $130,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access to Care for all costs associated with purchase and installation of a phone system, computer software, and computer system.

8800 Section 349. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for all costs associated with road resurfacing.

8900 Section 350. The sum of $255,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for all costs associated with construction engineering.

9000 Section 351. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for all costs associated with construction of a new police department/911 dispatch center.

9100 Section 352. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for all costs associated

with construction of a new fire station.

0971- 42017- 4900- 9200 Section 353. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Journeys from Pads to Hope for all costs associated with renovations and resurfacing.

9300 Section 354. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Countryside Association for all costs associated with renovation and expansion.

9400 Section 355. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little City Foundation for all costs associated with equipment and construction.

9500 Section 356. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indian Trails Public Library for all costs associated with lobby renovations.

9600 Section 357. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for all costs associated with road resurfacing.

9700 Section 358. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for all costs associated with resurfacing commuter parking lot and streambank erosion protection.

9800 Section 359. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Reformers Unanimous for all costs associated with reconstruction of the Women’s Rehabilitation Center.

9900 Section 360. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with the purchase and/or construction of a facility for Sportscore II.

0971- 42018- 4900- 0000 Section 361. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with installation, construction, and replacements at Park District facilities and neighborhood parks.

0100 Section 362. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Anderson Japanese Gardens for all costs associated with construction of a new pavilion.

0200 Section 364. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shirland Township for all costs associated with infrastructure improvements and/or the purchase of a five yard truck and snow plow.

0300 Section 365. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with renovations and related work on the old County Courthouse.

0400 Section 366. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with construction of a facility to house emergency vehicles.

0500 Section 367. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Machesney Park for all costs

associated with roadway improvements on Highway 251.

0971- 42018- 4900- 0600 Section 368. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for all costs associated with purchase/installation of the Fire Department overhead doors plus rear apron and pavement.

0700 Section 369. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockton for all costs associated with infrastructure improvements at an athletic field.

0800 Section 370. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roscoe Township for all costs associated with infrastructure improvements at the township athletic field.

0900 Section 371. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Owen Township for all costs associated with the purchase of highway construction equipment.

1000 Section 372. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nicholas Conservatory for all costs associated with construction of a conservatory.

1100 Section 373. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roscoe for all costs associated with construction of a new city hall.

1200 Section 374. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for all costs associated with infrastructure improvements and/or the purchase of a fire rescue truck.

1300 Section 375. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Boys and Girls Club for all costs associated with construction, replacement and upgrades to the physical plant at the Carlson Boys and Girls Club.

1400 Section 376. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harlem Community Center for all costs associated with construction, replacement and upgrades to the physical plant.

1500 Section 377. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Valley College for all costs associated with reconstruction of Stenstrom Center.

1600 Section 378. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Metro Centre for all costs associated with a pedestrian accessibility escalator and entrance improvements.

1700 Section 379. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park all costs associated with a water main extension.

1800 Section 380. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hononegah Forest Preserve for all costs associated with construction of a new shelter.

1900 Section 381. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Rockford for all costs associated with infrastructure improvements and/or the purchase of a fire rescue pumper truck.

0971- 42018- 4900- 2000 Section 382. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Milford for all costs associated with village lighting and signage.

2100 Section 383. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Goldie Floberg Center for all costs associated with building remodeling.

2200 Section 384. The sum of $130,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to SIGMA Beta Club Leadership School for all costs associated with build outs at the organization campus.

2300 Section 385. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Patriots Gateway for all costs associated with construction, replacement and upgrades to the physical plant.

2400 Section 386. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crusader Clinic for all costs associated with construction, replacement and upgrades to the physical plant.

2500 Section 387. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Suburban Fire Protection District for all costs associated with construction and/or reconstruction of a parking lot, driveway, and apron.

2600 Section 388. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Heyworth for all costs associated with infrastructure and security improvements.

2700 Section 389. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heyworth Fire Protection District for all costs associated with renovation of the Fire Station.

2800 Section 390. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Austin Township for all costs associated with bridge replacement.

2900 Section 391. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmer City for all costs associated with construction of a walking path.

3000 Section 392. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Spaulding for all costs associated with the purchase and installation of tornado sirens.

3100 Section 393. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopedale for all costs associated with culvert replacement.

3200 Section 394. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Farmer City Fire Protection District for all costs associated with infrastructure and security improvements.

3300 Section 395. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Argenta-Oreana Fire Protection District for all costs associated with the purchase and/or renovation of a building for a fire station.

0971- 42018- 4900- 3400 Section 396. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Macon Fire Protection District for all costs associated with infrastructure improvements.

3500 Section 397. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beason Fire Protection District for all costs associated with infrastructure improvements.

3600 Section 398. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tazewell County Coroner for all costs associated with renovations to Pekin Hospital Morgue.

3700 Section 399. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Auburn for all costs associated with sidewalk repair.

3800 Section 400. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Edinburg for all costs associated with infrastructure improvements at the Police Department.

3900 Section 401. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Atlanta Fire Protection District for all costs associated with infrastructure improvements.

4000 Section 402. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Macon County World War II Memorial Committee for all costs associated with construction of a monument.

4100 Section 403. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hopedale Medical Foundation for all costs associated with construction of a heliport.

4200 Section 404. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mt. Pulaski for all costs associated with construction of a lift station.

4300 Section 405. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forsyth for all costs associated with construction of a community center.

4400 Section 406. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for all costs associated with enhancement to parks and trails.

4500 Section 407. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Normal for all costs associated with enhancement of parks and trails.

4600 Section 407a. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to David Davis Mansion Foundation for all costs associated with construction and/or improvements at the Visitor's Center, including, but not limited to, handicap accessibility.

4700 Section 407b. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to The Baby Fold for all costs associated with HVAC equipment and installation at Hammitt Elementary School.

0971- 42018- 4900- 4800 Section 407c. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Project Oz for all costs associated with parking lot construction and/or reconstruction and a room addition.

4900 Section 407d. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo for all costs associated with infrastructure improvements and/or purchase of a new dump truck.

5000 Section 408. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Wesleyan University for all costs associated with construction of a new building.

5100 Section 409. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Cancer Center, LLC for all costs associated with construction of a new building.

5200 Section 410. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Timber Point Outdoor Center for all costs associated with building construction and lighting.

5300 Section 411. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stonington American Legion for all costs associated with building renovations.

5400 Section 412. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Christian County Senior Center for all costs associated with building renovations.

5500 Section 413. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois State University for all costs associated with construction in the ROTC Building.

5600 Section 414. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Clinton for all costs associated with infrastructure improvements and/or purchase of a new fire truck.

5700 Section 415. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DeWitt County for all costs associated with marina construction.

5800 Section 416. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Memorial Hospital Cancer Center for all costs associated with building improvements.

5900 Section 417. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Robert Bellarmine Catholic Newman Center for all costs associated with construction of a student services building at Illinois State University.

6000 Section 418. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary’s Hospital for all costs associated with construction of a new emergency room.

6100 Section 419. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Heartland Community College for all costs associated with construction of Challenger Learning Center facilities.

0971- 42018- 4900- 6200 Section 420. The sum of $360,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartlett for all costs associated with new construction and/or infrastructure improvements.

6300 Section 421. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for all costs associated with new construction and/or infrastructure improvements.

6400 Section 422. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with new construction and/or infrastructure improvements.

6500 Section 423. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for all costs associated with new construction and/or infrastructure improvements.

6600 Section 424. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elk Grove Village for all costs associated with new construction and/or infrastructure improvements.

6700 Section 425. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for all costs associated with new construction and/or infrastructure improvements.

6800 Section 426. The sum of $245,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with new construction and/or infrastructure improvements.

6900 Section 427. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for all costs associated with new construction and/or infrastructure improvements.

7000 Section 428. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Elgin for all costs associated with new construction and/or infrastructure improvements.

7100 Section 429. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for all costs associated with new construction and/or infrastructure improvements.

7200 Section 430. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for all costs associated with new construction and/or infrastructure improvements.

7300 Section 431. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wayne for all costs associated with new construction and/or infrastructure improvements.

7400 Section 432. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for all costs associated with new construction and/or infrastructure improvements.

7500 Section 433. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated

with patio construction.

0971- 42018- 4900- 7600 Section 434. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for all costs associated with new construction and/or infrastructure improvements.

7700 Section 435. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northeast DuPage Special Recreation Association for all costs associated with new construction and/or infrastructure improvements.

7800 Section 436. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western DuPage Special Recreation Association for all costs associated with parking lot renovation and/or reconstruction.

7900 Section 437. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Children's Home and Aid Society for all costs associated with infrastructure improvements.

8000 Section 438. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Advocacy Center for all costs associated with new construction and/or infrastructure improvements.

8100 Section 439. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park District for all costs associated with infrastructure improvements including, but not limited to, handicap accessibility.

8200 Section 440. The sum of $252,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northern Illinois Food Bank for all costs associated with construction of a new facility for a nutrition and distribution center.

8300 Section 441. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County Area Project for all costs associated with acquisition of a new building.

8400 Section 442. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bartlett Fire Department for all costs associated with construction of a training tower.

8500 Section 443. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wayne Township Highway Department all costs associated with a flood control project.

8600 Section 444. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to EduCare for all costs associated with construction of a new facility.

8700 Section 445. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Sheriff's Department for all costs associated with infrastructure improvements.

8800 Section 446. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Schaumburg Township for all costs associated with highway and/or road reconstruction and improvements.

8900 Section 447. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schaumburg YMCA for all costs associated with infrastructure improvements.

0971- 42018- 4900- 9000 Section 448. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western DuPage Special Recreation Association for all costs associated with infrastructure improvements.

9100 Section 449. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Illinois Food Bank for all costs associated with construction of a new facility.

9200 Section 450. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to EduCare for all costs associated with construction of a new facility.

9300 Section 451. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Naper Settlement for all costs associated with road construction and building repair and restoration.

9400 Section 452. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Children's Museum for all costs associated with infrastructure improvements and bond payment including all prior incurred costs.

9500 Section 453. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kiwanis Club of Wheaton for all costs associated with Safety City Development infrastructure improvements.

9600 Section 454. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services DuPage for all costs associated with roof repair, HVAC and building repair.

9700 Section 455. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gateway Foundation for all costs associated with infrastructure improvements.

9800 Section 456. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wayside Cross for all costs associated with infrastructure improvements.

9900 Section 457. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Serenity House for all costs associated with infrastructure improvements.

0971- 42019- 4900- 0000 Section 458. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Outreach Ministries for all costs associated with the purchase of a new facility and repair.

0100 Section 459. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Outreach Ministries for all costs associated with building repair and handicap accessibility.

0200 Section 460. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals DuPage and Fox Valley for all costs associated with building repair and infrastructure improvements.

0300 Section 461. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with storm water infrastructure improvements.

0400 Section 462. The sum of $150,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Warrenville for all costs associated with infrastructure improvements.

0971- 42019- 4900- 0500 Section 463. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for all costs associated with infrastructure improvements.

0600 Section 464. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for all costs associated with infrastructure improvements.

0700 Section 465. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Geneva for all costs associated with infrastructure improvements.

0800 Section 466. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winfield for all costs associated with infrastructure improvements.

0900 Section 467. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for all costs associated with parking lot resurfacing and infrastructure improvements.

1000 Section 468. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Aurora for all costs associated with infrastructure improvements.

1100 Section 469. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Chicago Fire Department for all costs associated with construction of a new facility.

1200 Section 470. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winfield Park District for all costs associated with parking lot construction.

1300 Section 471. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for all costs associated with building and park construction and repair.

1400 Section 472. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Warrenville Park District for all costs associated with building and park construction and repair.

1500 Section 473. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Park District for all costs associated with building and park construction and repair.

1600 Section 474. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Chicago Park District for all costs associated with building and park construction and repair.

1700 Section 475. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneva Park District for all costs associated with building and park construction and repair.

1800 Section 476. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Fox Valley Park District for all costs associated with building and park construction and repair.

0971- 42019- 4900- 1900 Section 477. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Park District for all costs associated with building and park construction and repair.

2000 Section 478. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County Convalescent Center for all costs associated with kitchen building and repair.

2100 Section 479. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with West Branch infrastructure improvements.

2200 Section 480. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with infrastructure improvements to Ben Fuller Historic Home.

2300 Section 481. The sum of $825,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for all costs associated with Oak Street Bridge replacement project.

2400 Section 482. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with parking building construction.

2500 Section 483. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for all costs associated with downtown infrastructure improvements.

2600 Section 484. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for all costs associated with a Metra Station improvement project.

2700 Section 485. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Naperville Heritage Society for all costs associated with a roadway project.

2800 Section 486. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Zoological Society for all costs associated with Brookfield Zoo infrastructure improvements.

2900 Section 487. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for all costs associated with the Riverwoods Subdivision Erosion Control project.

3000 Section 488. The sum of $92,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with streetlight installation.

3100 Section 489. The sum of $42,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western Illinois University for all costs associated with Alumni House window and door replacement.

3200 Section 490. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for all costs associated with

infrastructure improvements.

0971- 42019- 4900- 3300 Section 491. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Children's Museum for all costs associated with infrastructure improvements.

3400 Section 492. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for all costs associated with infrastructure improvements for Arrowhead.

3500 Section 493. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of DuPage County for all costs associated with Greene Farm Barn rehabilitation.

3600 Section 494. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Robert Crown Center for Health Education for all costs associated with infrastructure improvements.

3700 Section 495. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodridge Park District for all costs associated with Lake Harriet infrastructure improvements.

3800 Section 496. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hinsdale Adventist Hospital for all costs associated with infrastructure improvements.

3900 Section 497. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Advocate Good Samaritan Hospital for all costs associated with infrastructure improvements.

4000 Section 498. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Delnor Community Hospital for all costs associated with capital investment in equipment and building, including, but not limited to the emergency room.

4100 Section 499. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Provena Mercy Hospital for all costs associated with capital investment in equipment and building, restricted to Aurora and Elgin locations only.

4200 Section 500. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waubonsee Community College for all costs associated with capital investment in equipment and building at Sugar Grove Campus.

4300 Section 501. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elgin Community College for all costs associated with capital investment in library and textbook purchases, campus security, and for the Radiological Technology Program.

4400 Section 502. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora West School District 129 for all costs associated with Washington Middle School and West Aurora High School asbestos abatement projects.

4500 Section 503. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Valley Medical Health Foundation for all costs associated with construction of a second six-unit apartment building for persons with disabilities.

0971- 42019- 4900- 4600 Section 504. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gateway Foundation for all costs associated with construction of a 128-bed youth residential substance abuse treatment center for Kane, Kendall, DeKalb and Western DuPage Counties.

4700 Section 505. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gilberts for all costs associated with reconstruction of the bridge over Tyler Creek Crossing at Hennessy Court.

4800 Section 506. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mutual Ground, Inc. for all costs associated with capital investment in equipment and structural protection at shelter residence in Aurora.

4900 Section 507. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tri-City Family Services, Inc. for all costs associated with capital investment for replacement of management information systems.

5000 Section 508. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Counseling Service of Aurora for all costs associated with capital needs for reconstruction and structural protection.

5100 Section 509. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hesed House, Inc. for all costs associated with construction of an expanded homeless shelter.

5200 Section 510. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prestbury Citizens Association for all costs associated with environmental remediation of three lakes in Prestbury Community.

5300 Section 511. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Service Association of Greater Elgin Area for all costs associated with capital investment for replacement of medical records system and billing data processing.

5400 Section 512. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Newark for all costs associated with a sewer system construction project.

5500 Section 513. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hampshire for all costs associated with a water treatment construction project.

5600 Section 514. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Association for Individual Development for all costs associated with capital investment for housing persons with developmental disabilities.

5700 Section 515. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elgin Ecker Center for Mental Health for all costs associated with equipment capital purchase to include, but not limited to, medical records, scanning and retrieval systems.

5800 Section 516. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elburn Blackberry Township for all costs associated with bridge reconstruction, construction, repair and/or rehabilitation.

5900 Section 517. The sum of $100,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gilberts Family Branch of Greater Elgin YMCA for all costs associated with capital investment in equipment and building, restricted to Gilberts Branch.

0971- 42019- 4900- 6000 Section 518. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kane County for all costs associated with construction of a railroad crossing and/or safety and noise mitigation of railway horns.

6100 Section 519. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campton Hills for all costs associated with capital investment in storm water, sewer, and flood control.

6200 Section 520. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alhambra for all costs associated with drainage infrastructure improvements.

6300 Section 521. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Altamont for all costs associated with water line replacement.

6400 Section 522. The sum of $112,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Arthur for all costs associated with Palmer Street Bridge replacement.

6500 Section 523. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aviston for all costs associated with park improvements.

6600 Section 524. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Memorial Hospital for all costs associated with construction of a new all-weather pedestrian corridor joining general services building and main hospital.

6700 Section 525. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary's Hospital for all costs associated with expansion of the fire sprinkler system.

6800 Section 526. The sum of $375,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Greenville for all costs associated with bridge culvert and road extension from Illinois Route 127 into Buckite Development.

6900 Section 527. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highland for all costs associated with construction of a multi-use trail.

7000 Section 528. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lebanon for all costs associated with the purchase and installation of pedestrian signals on Madison Street.

7100 Section 529. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lovington for all costs associated with drainage infrastructure improvements.

7200 Section 530. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mascoutah for all costs associated with land acquisition off Route 177.

0971- 42019- 4900- 7300 Section 531. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mt. Zion for all costs associated with the Henderson Phase II project, including, but not limited to, road construction.

7400 Section 532. The sum of $92,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for all costs associated with reconstruction of manholes.

7500 Section 533. The sum of $89,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for all costs associated with stormwater infrastructure improvements.

7600 Section 534. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oreana for all costs associated with renovation and/or rehabilitation of the Argenta-Oreana Firehouse.

7700 Section 535. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shelbyville for all costs associated with North Ninth Street drainage project.

7800 Section 536. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sorento for all costs associated with renovations of the Community Building.

7900 Section 537. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Jacob for all costs associated with drainage project at Sixth and Napoleon Street.

8000 Section 538. The sum of $37,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with design and engineering costs for a sewer upgrade.

8100 Section 539. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sullivan for all costs associated with construction and/or reconstruction of South Route 32.

8200 Section 540. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Troy for all costs associated with downtown streetscape-Main Street.

8300 Section 541. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Vandalia for all costs associated with water main extension project at Main Street and VanSant Avenue.

8400 Section 542. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Decatur for all costs associated with widening and repaving of Lost Bridge Road north to US 36.

8500 Section 543. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelby Township for all costs associated with construction and/or reconstruction of the Okaw-Windsor Bridge.

8600 Section 544. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Southern Illinois Regional Social Services for all costs associated with construction of a new building.

8700 Section 545. The sum of $50,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Carbondale for all costs associated with building infrastructure.

0971- 42019- 4900- 8800 Section 546. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Randolph County Road District 2 for all costs associated with roads and infrastructure.

8900 Section 547. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pierre Menard Home for all costs associated with repairs to the facility.

9000 Section 548. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beck Vocational Center for all costs associated with construction of a building.

9100 Section 549. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shawnee Health Center (Murphysboro Campus Center) for all costs associated with construction of a new building.

9200 Section 550. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addieville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9300 Section 551. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ava for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9400 Section 552. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Albers for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9500 Section 553. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alto Pass for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9600 Section 554. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ashley for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9700 Section 555. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Baldwin for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9800 Section 556. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campbell Hill for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9900 Section 557. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cahokia for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42020- 4900- 0000 Section 558. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chester for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0100 Section 559. The sum of $40,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cobden for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42020- 4900- 0200 Section 560. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coulterville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0300 Section 561. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Columbia for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0400 Section 562. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cutler for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0500 Section 563. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Damiansville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0600 Section 564. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DuBois for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0700 Section 565. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of DuQuoin for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0800 Section 566. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DeSoto for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0900 Section 567. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dowell for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1000 Section 568. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dupo for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1100 Section 569. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1200 Section 570. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ellis Grove for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1300 Section 571. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evansville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1400 Section 572. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Freeburg for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1500 Section 573. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Grand Tower for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42020- 4900- 1600 Section 574. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hecker for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1700 Section 575. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoyleton for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1800 Section 576. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Irvington for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1900 Section 577. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jonesboro for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2000 Section 578. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Makanda for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2100 Section 579. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Marissa for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2200 Section 580. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maeystown for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2300 Section 581. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Millstadt for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2400 Section 582. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Murphysboro for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2500 Section 583. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nashville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2600 Section 584. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Athens for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2700 Section 585. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Baden for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2800 Section 586. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Minden for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2900 Section 587. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakdale for all costs associated with

infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42020- 4900- 3000 Section 588. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Okawville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3100 Section 589. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Percy for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3200 Section 590. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pinckneyville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3300 Section 591. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Prairie du Rocher for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3400 Section 592. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Red Bud for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3500 Section 593. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richview for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3600 Section 594. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ruma for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3700 Section 595. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Libory for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3800 Section 596. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Smithton for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3900 Section 597. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sparta for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4000 Section 598. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steeleville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4100 Section 599. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tamaroa for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4200 Section 600. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tilden for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4300 Section 601. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Valmeyer for all costs associated

with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42020- 4900- 4400 Section 602. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Vergennes for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4500 Section 603. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Waterloo for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4600 Section 604. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willisville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4700 Section 605. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fayetteville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4800 Section 606. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Radom for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4900 Section 607. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gorham for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

5000 Section 608. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockwood for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

5100 Section 609. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lenzburg for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

5200 Section 610. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fults for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

5300 Section 611. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Okawville for all costs associated with construction of a new water tower.

5400 Section 612. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Venedy for all costs associated with the purchase of a tractor and loader and/or infrastructure improvements.

5500 Section 613. The sum of $220,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carbondale for all costs associated with the purchase of generators and/or water and sewer infrastructure improvements.

5600 Section 614. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire for all costs associated with repairs and improvements to residential and therapeutic facilities.

5700 Section 615. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coordinating Action for Children’s Health for all costs associated with renovations and/or improvements of Children’s Respite Care Center,

including, but limited to, improving handicap accessibility.

0971- 42020- 4900- 5800 Section 616. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services all costs associated with construction of a new facility.

5900 Section 617. The sum of $87,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Support Services for all costs associated with roof replacement and energy conservation upgrades.

6000 Section 618. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Helping Hands for all costs associated with remodeling the adult services portion of the headquarters and/or construction of a new Community Integrated Living Arrangement facility in LaGrange Highlands.

6100 Section 619. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to LaGrange Hospital for all costs associated with infrastructure improvements.

6200 Section 620. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnway Special Recreation Association for all costs associated with construction of a new facility.

6300 Section 621. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pillars for all costs associated with repairs and enhancements to Constance Morris House.

6400 Section 622. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pillars for all costs associated with roof replacement at the Hickory Hills Child Care Facility.

6500 Section 623. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with infrastructure improvements at headquarters and Hanson Center.

6600 Section 624. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Seguin Services for all costs associated with renovation of the LaGrange Community Integrated Living Arrangement.

6700 Section 625. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Southwest Suburban Center on Aging for all costs associated with facility building renovations.

6800 Section 626. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trinity Services for all costs associated with remodeling and/or renovations at the Family Autism Center, the Nebraska Community Integrated Living Arrangement, and other residential facilities.

6900 Section 627. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Zoological Society for all costs associated with infrastructure improvements at Brookfield Zoo.

7000 Section 628. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County Convalescent Center for all costs associated with renovations and improvements.

7100 Section 629. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Forest Preserve District of DuPage County for all costs associated with infrastructure improvements to Waterfall Glen Sawmill Creek Overlook.

0971- 42020- 4900- 7200 Section 630. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lemont Township for all costs associated with infrastructure improvements.

7300 Section 631. The sum of $39,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lyons Township for all costs associated with pavement repair and resurfacing.

7400 Section 632. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Will County Forest Preserve District for all costs associated with Bruce Road access infrastructure improvements at the Hadley Valley Preserve.

7500 Section 633. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burr Ridge for all costs associated with infrastructure improvements and/or 91st Street resurfacing.

7600 Section 634. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with stormwater drainage system improvements and infrastructure improvements.

7700 Section 635. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Frankfort for all costs associated with construction of turn lanes, intersection widening and infrastructure improvements at 80th Avenue, between Laraway Road and Sauk Trail.

7800 Section 636. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Frankfort for all costs associated with construction and/or reconstruction of sidewalks on Route 45 and infrastructure improvements.

7900 Section 637. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for all costs associated with Meadowcrest drainage project and infrastructure improvements.

8000 Section 638. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Indian Head Park for all costs associated with Wolf Road and Acacia Well infrastructure improvements.

8100 Section 639. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Indian Head Park for all costs associated with construction and/or reconstruction of sidewalk and infrastructure improvements.

8200 Section 640. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for all costs associated with signalization and infrastructure improvements.

8300 Section 641. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lemont for all costs associated with Warner Avenue storm relief sewer infrastructure improvements

8400 Section 642. The sum of $210,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mokena for all costs associated with

construction of a salt storage facility.

0971- 42020- 4900- 8500 Section 643. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for all costs associated with improvements to the Village sewer system.

8600 Section 644. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for all costs associated with infrastructure improvements.

8700 Section 645. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for all costs associated with construction of a new fire station.

8800 Section 646. The sum of $46,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with infrastructure improvements.

8900 Section 647. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with Knolls Lake drainage improvement project.

9000 Section 648. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with infrastructure improvements.

9100 Section 649. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with adaptive fitness equipment and accessibility for the veterans initiative.

ARTICLE 12

9200 Section 1. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ridgewood High School District 234 for all costs associated with capital improvements.

9300 Section 2. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Harwood Heights for all costs associated with capital improvements.

9400 Section 3. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schorsch Village Improvement Association for all costs associated with capital improvements.

9500 Section 4. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Norridge Park District for all costs associated with capital improvements.

9600 Section 5. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Horizon Center for the Developmentally Disabled for all costs associated with capital improvements.

9700 Section 6. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Misericordia Home for all costs associated with capital improvements.

9800 Section 7. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

for a grant to the Chicago Park District for all costs associated with capital improvements in various 20th District parks.

0971- 42020- 4900- 9900 Section 8. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norridge for all costs associated with capital improvements.

0971- 42021- 4900- 0000 Section 9. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for all costs associated with capital improvements.

0100 Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton Community College for all costs associated with making all campus restroom facilities ADA accessible.

0200 Section 11. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Children's Museum for all costs associated with a building purchase.

0300 Section 12. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for all costs associated with utility and infrastructure improvements.

0400 Section 13. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Patrick's Residence for all costs associated with infrastructure, public safety, security, improvements.

0500 Section 14. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Convalescent for all costs associated with infrastructure, public safety, and security improvements.

0600 Section 15. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Loaves and Fishes for all costs associated with construction of a community food pantry.

0700 Section 16. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage YMCA for all costs associated with infrastructure, public safety, security, and improvements.

0800 Section 17. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little Friends for all costs associated with infrastructure, public safety, and security improvements.

0900 Section 18. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage PADS for all costs associated with public safety, infrastructure, and security improvements.

1000 Section 19. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hessed House for all costs associated with public safety, infrastructure, and security improvements.

1100 Section 20. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indian Prairie School District 204 for all costs associate with public safety, infrastructure, and security improvements.

1200 Section 21. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Naperville Community School District 203 for all costs associated with infrastructure, public safety, and security improvements.

0971- 42021- 4900- 1300 Section 22. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Park District for all costs associated with construction of new park amenities.

1400 Section 23. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Turning Pointe for all costs associated with capital improvements.

1500 Section 24. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Naper Settlement for infrastructure, public safety, and security improvements.

1600 Section 25. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to AID for all costs associated with constructing a disability work center.

1700 Section 26. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for all costs associated with Fire Department Attack Squad improvements.

1800 Section 27. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Batavia Township for all costs associated with road construction improvements.

1900 Section 28. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blackberry Township for all costs associated with the construction of a township building.

2000 Section 29. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blackberry Township for all costs associated with Seavy Road Bridge repairs and capital improvements.

2100 Section 30. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Big Grove Township for all costs associated with road signs and capital improvements.

2200 Section 31. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Big Rock Township for all costs associated with Township Hall improvements.

2300 Section 32. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Big Rock for all costs associated with the design and construction of a waste water facility.

2400 Section 33. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Campton Township for all costs associated with community center expansion.

2500 Section 34. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campton Hills for all costs associated with sewer replacement.

2600 Section 35. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elburn for all costs associated with sidewalk repairs.

2700 Section 36. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Geneva Township for all costs associated with Wentworth Road Bridge repairs.

0971- 42021- 4900- 2800 Section 37. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kane County for all costs associated with Blackberry Creek storm water improvements and flood control.

2900 Section 38. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kaneville Township for all costs associated with road repair improvements.

3000 Section 39. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kendall County for all costs associated with a land purchase.

3100 Section 40. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maple Park for all costs associated with construction of a community center restroom and storage facility.

3200 Section 41. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Montgomery for all costs associated with construction of a water main.

3300 Section 42. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Newark for all costs associated with the construction of a village hall.

3400 Section 43. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northern Illinois Food Depository for all costs associated with the construction of a Community Nutrition Center.

3500 Section 44. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Aurora for all costs associated with the construction of a village hall.

3600 Section 45. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for all costs associated with the construction of a road.

3700 Section 46. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services Assoc., Inc. for all costs associated with the construction of a storage facility.

3800 Section 47. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Seward Township for all costs associated with the construction of a township building.

3900 Section 48. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheridan for all costs associated with sewer and storm water improvements.

4000 Section 49. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Kane County Training Association for all costs associated with construction of a regional training facility.

4100 Section 50. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sugar Grove for all costs associated with road improvements.

4200 Section 51. The sum of $40,000, or so much thereof as may be necessary, is appropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United City of Yorkville for all costs associated with the construction of a materials storage facility.

0971- 42021- 4900- 4300 Section 52. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Virgil for all costs associated with village roadway improvements.

4400 Section 53. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Township for all costs associated with infrastructure improvements.

4500 Section 54. The sum of $7,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Virgil Township for all costs associated with construction of a fabric salt storage building.

4600 Section 55. The sum of $40,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Plano for all costs associated with infrastructure improvements.

4700 Section 56. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Heyworth for all costs associated with infrastructure, public safety, and security improvements.

4800 Section 57. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heyworth Fire Protection District for all costs associated with fire station renovation improvements.

4900 Section 58. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Spaulding for all costs associated with infrastructure improvements for emergency purposes.

5000 Section 59. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo for all costs associated with the road improvements.

5100 Section 60. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Family School for all costs associated with the infrastructure, public safety, and security improvements.

5200 Section 61. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Our Lady of Lourdes School for all costs associated with infrastructure, public safety, and security improvements.

5300 Section 62. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lutheran School Association for all costs associated with the infrastructure, public safety, and security improvements.

5400 Section 63. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Christian School for all costs associated with infrastructure, public safety, and security improvements.

5500 Section 64. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Latham Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

5600 Section 65. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clinton American Legion for all costs associated

with infrastructure, public safety, and security improvements.

0971- 42021- 4900- 5700 Section 66. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post #382 for all costs associated with infrastructure, public safety, and security improvements.

5800 Section 67. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stonington American Legion Post #257 for all costs associated with infrastructure, public service, and safety improvements.

5900 Section 68. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Atlanta Fire Protection District for all costs associated with infrastructure, public service, and safety improvements.

6000 Section 69. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Macon Fire Protection District for all costs associated with fire station construction.

6100 Section 70. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmer City for all costs associated with the construction of a walking path.

6200 Section 71. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Theresa High School for all costs associated with construction.

6300 Section 72. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Austin Township for all costs associated with township bridge replacement.

6400 Section 73. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopedale for all costs associated with culvert replacement.

6500 Section 74. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Farmer City Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

6600 Section 75. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argenta Fire Department for all costs associated with the purchase and renovation of a fire station.

6700 Section 76. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Pulaski Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

6800 Section 77. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Riverton Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

6900 Section 78. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hickory Point Fire Department for all costs associated with infrastructure, public safety, and security improvements.

7000 Section 79. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maroa Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

0971- 42021- 4900- 7100 Section 80. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Mackinaw Township Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

7200 Section 81. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mackinaw Fire District for all costs associated with infrastructure, public safety, and security improvements.

7300 Section 82. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wapella Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

7400 Section 83. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kinney Fire Protection District for all costs associated with fire station repairs.

7500 Section 84. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Macon County World War II Monument for all costs associated with construction of a memorial to World War II veterans.

7600 Section 85. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tazewell County coroner for all costs associated with capital improvements.

7700 Section 86. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forsyth for all costs associated with infrastructure, public safety, and security improvements.

7800 Section 87. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Rural Fire Protection District for all costs associated with construction

7900 Section 88. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the McLean Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

8000 Section 89. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mt. Auburn for all costs associated with the repair and replacement of sidewalks.

8100 Section 90. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Edinburg for all costs associated with the purchase and renovation of a police department.

8200 Section 91. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mechanicsburg for all costs associated with rebuilding Water Tower Road.

8300 Section 92. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with construction of a pedestrian bridge.

8400 Section 93. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for all costs associated with remodeling the DuPage County Convalescent Center Kitchen.

8500 Section 94. The sum of $250,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lemont for all costs associated with the storm sewer construction.

0971- 42021- 4900- 8600 Section 95. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gower School District 62 for all costs associated with the purchase of technology equipment.

8700 Section 96. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for all costs associated with construction of a pedestrian bridge.

8800 Section 97. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with the design and construction of street lights.

8900 Section 98. The sum of $285,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Indian Head Park for all costs associated with water main repairs.

9000 Section 99. The sum of $340,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with street repairs.

9100 Section 100. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Helping Hand Rehabilitation Center for all costs associated with capital improvements.

9200 Section 101. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western Springs School District 101 for all costs associated with the construction of an elevator.

9300 Section 102. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Western Springs for all costs associated with the construction of a new fire house.

9400 Section 103. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Panola for all costs associated with infrastructure improvements.

9500 Section 104. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tazewell County for all costs associated with infrastructure improvements.

9600 Section 105. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Congerville for all costs associated with infrastructure improvements.

9700 Section 106. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pontiac for all costs associated with infrastructure improvements.

9800 Section 107. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton for all costs associated with infrastructure improvements.

9900 Section 108. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Leroy for all costs associated with infrastructure improvements.

0971- 42022- 4900- 0000 Section 109. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Empire Township for all costs associated with infrastructure improvements.

0100 Section 110. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Point for all costs associated with infrastructure improvements.

0200 Section 111. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downs for all costs associated with infrastructure improvements.

0300 Section 112. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lexington for all costs associated with infrastructure improvements.

0400 Section 113. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Washington for all costs associated with infrastructure improvements.

0500 Section 114. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flanagan for all costs associated with infrastructure improvements.

0600 Section 115. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stanford for all costs associated with infrastructure improvements.

0700 Section 116. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gridley for all costs associated with infrastructure improvements.

0800 Section 117. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Minonk for all costs associated with infrastructure improvements.

0900 Section 118. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hudson for all costs associated with infrastructure improvements.

1000 Section 119. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of El Paso for all costs associated with infrastructure improvements.

1100 Section 120. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Leonore for all costs associated with infrastructure improvements.

1200 Section 121. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rutland for all costs associated with infrastructure improvements.

1300 Section 122. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Goodfield for all costs associated

with infrastructure improvements.

0971- 42022- 4900- 1400 Section 123. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Secor for all costs associated with infrastructure improvements.

1500 Section 124. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Peoria for all costs associated with infrastructure improvements.

1600 Section 125. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cornell for all costs associated with infrastructure improvements.

1700 Section 126. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dana for all costs associated with infrastructure improvements.

1800 Section 127. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ellsworth for all costs associated with infrastructure improvements.

1900 Section 128. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Eureka for all costs associated with infrastructure improvements.

2000 Section 129. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deer Creek for all costs associated with infrastructure improvements.

2100 Section 130. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danvers for all costs associated with infrastructure improvements.

2200 Section 131. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chenoa for all costs associated with infrastructure improvements.

2300 Section 132. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cooksville for all costs associated with infrastructure improvements.

2400 Section 133. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Towanda for all costs associated with infrastructure improvements.

2500 Section 134. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carlock for all costs associated with infrastructure improvements.

2600 Section 135. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lostant for all costs associated with infrastructure improvements.

2700 Section 136. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kappa for all costs associated with infrastructure improvements.

0971- 42022- 4900- 2800 Section 137. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morton Township for all costs associated with infrastructure improvements.

2900 Section 138. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Washington Township for all costs associated with infrastructure improvements.

3000 Section 139. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fondulac Township for all costs associated with infrastructure improvements.

3100 Section 140. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Deer Creek Township for all costs associated with infrastructure improvements.

3200 Section 141. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Eureka-Goodfield Fire Department for all costs associated with infrastructure improvements.

3300 Section 142. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Allin Township for all costs associated with infrastructure improvements.

3400 Section 143. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decker Township for all costs associated with infrastructure improvements.

3500 Section 144. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity a grant to the Fairfield Community High School for all costs associated with infrastructure improvements.

3600 Section 145. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity a grant to the Harter/Stanford Fire District for all costs associated with new fire hydrants.

3700 Section 146. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Claremont for all costs associated with water tower infrastructure improvements.

3800 Section 147. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Edwards County E-911 for all costs associated with infrastructure, public safety, and security improvements.

3900 Section 148. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne County ETSB for all costs associated with infrastructure, public safety, and security improvements.

4000 Section 149. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper County Board for all costs associated with infrastructure, public safety, and security improvements.

4100 Section 150. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wabash County Board for all costs associated with infrastructure, public safety, and security improvements.

4200 Section 151. The sum of $245,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Albion for all costs associated with fire station improvements.

0971- 42022- 4900- 4300 Section 152. The sum of $95,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the White County Government for all costs associated with the purchase of a bondable vehicle and/or capital improvements.

4400 Section 153. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Noble Fire Protection District for all costs associated with fire station improvements.

4500 Section 154. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maunie for all costs associated with fire station improvements.

4600 Section 155. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Claremont Township for all costs associated with infrastructure improvements.

4700 Section 156. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Madison Township for all costs associated with infrastructure improvements.

4800 Section 157. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hope Institute for all costs associated with capital improvements.

4900 Section 158. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Museum Foundation Corp. for all costs associated with the construction of a new building.

5000 Section 159. The sum of $98,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln's New Salem Park for all costs associated with infrastructure improvements.

5100 Section 160. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Springfield for all costs associated with infrastructure improvements.

5200 Section 161. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for all costs associated with capital improvements to the water system.

5300 Section 162. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downtown Springfield, Inc. for all costs associated with infrastructure improvements.

5400 Section 163. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to G.R.O.W.T.H. International for all costs associated with infrastructure improvements.

5500 Section 164. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Cerebral Palsy Land of Lincoln for all costs associated with infrastructure improvements.

5600 Section 165. The sum of $50,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Central Illinois Foodbank for all costs associated with infrastructure improvements.

0971- 42022- 4900- 5700 Section 166. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kumler Outreach Ministries for all costs associated with infrastructure improvements.

5800 Section 167. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Historic West Side Neighborhood Association for all costs associated with community and capital improvements.

5900 Section 168. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Enos Park Neighborhood Association for all costs associated with park improvements.

6000 Section 169. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvard Park Neighborhood Association for all costs associated with infrastructure improvements.

6100 Section 170. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salvation Army for all costs associated with infrastructure improvements.

6200 Section 171. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Free Mason Central Lodge #3 for all costs associated with capital improvements.

6300 Section 172. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Iles Park Neighborhood Association for all costs associated with infrastructure improvements.

6400 Section 173. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Park Neighborhood Association for all costs associated with infrastructure improvements.

6500 Section 174. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Ridge Neighborhood Association for all costs associated with infrastructure improvements.

6600 Section 175. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Twin Lake Homeowners Association for all costs associated with infrastructure improvements.

6700 Section 176. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vinegar Hill Neighborhood Association for all costs associated with sidewalk and lighting improvements.

6800 Section 177. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oakhill Cemetery of Clearlake for all costs associated with infrastructure improvements.

6900 Section 178. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois State Fair Museum Foundation for all costs associated with infrastructure improvements.

7000 Section 179. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Illinois State Police Heritage Foundation for all costs associated with infrastructure improvements.

0971- 42022- 4900- 7100 Section 180. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services of Central Illinois for all costs associated with infrastructure improvements.

7200 Section 181. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for all costs associated with Monument Avenue infrastructure improvements.

7300 Section 182. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Muni Opera for all costs associated with infrastructure improvements.

7400 Section 183. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cuba Township Road District for all costs associated with new construction on township property.

7500 Section 184. The sum of $185,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cuba Township Road District for all costs associated with road improvements.

7600 Section 185. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Algonquin Township Road District for all costs associated with construction and roof repair on township property.

7700 Section 186. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Algonquin Township Road District for all costs associated with township road improvements.

7800 Section 187. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wauconda Township Road District for all costs associated with township road improvements.

7900 Section 188. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grant Township Road District for all costs associated with township road improvements.

8000 Section 189. The sum of $285,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Nunda Township Road District for all costs associated with township road improvements.

8100 Section 190. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Avon Township Road District for all costs associated with township road improvements.

8200 Section 191. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Barrington Township for all costs associated with township road improvements.

8300 Section 192. The sum of $900,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hospice of Northeastern Illinois for all costs associated with the construction of a 16-bed hospice home in Lake County.

8400 Section 193. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McHenry Township for all costs associated with the

construction of a food pantry building.

0971- 42022- 4900- 8500 Section 194. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mano a Mano Family Resource Center Foundation for all costs associated with capital construction improvements.

8600 Section 195. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage PADS for all costs associated with infrastructure, public safety, and security improvements.

8700 Section 196. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Naperville for all costs associated with infrastructure, public safety, and security improvements.

8800 Section 197. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for all costs associated with infrastructure, public safety, and security improvements.

8900 Section 198. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with infrastructure, public safety, and security improvements.

9000 Section 199. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with infrastructure, public safety, and security improvements.

9100 Section 200. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for all costs associated with infrastructure, public security, and security improvements.

9200 Section 201. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Park District for all costs associated with infrastructure, public safety, and security improvements.

9300 Section 202. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for all costs associated with infrastructure, public safety, and security improvements.

9400 Section 203. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for all costs associated with infrastructure, public safety, and security improvements.

9500 Section 204. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Convalescent Center for all costs associated with infrastructure, public safety, and security improvements.

9600 Section 205. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Children’s Museum for all costs associated with infrastructure, public safety, and security improvements.

9700 Section 206. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Central College for all costs associated with infrastructure, public safety, and security improvements.

9800 Section 207. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Benedictine University for all costs associated with infrastructure, public safety, and security improvements.

0971- 42022- 4900- 9900 Section 208. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Woodridge Fire District for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 0000 Section 209. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle Township for all costs associated with infrastructure, public safety, and security improvements.

0100 Section 210. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coach Care Center for all costs associated with infrastructure, public safety, and security improvements.

0200 Section 211. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little Friends for all costs associated with infrastructure, public safety, and security improvements.

0300 Section 212. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage YMCA for all costs associated with infrastructure, public safety, and security improvements and flooring improvements.

0400 Section 213. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Patrick's Residence for all costs associated with infrastructure, public safety, and security improvements and flooring improvements.

0500 Section 214. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Loaves and Fishes for all costs associated with the construction of a new community food pantry.

0600 Section 215. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Casey for all costs associated with drain improvements.

0700 Section 216. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casey-Westfield Community Unit School District 4C for all costs associated with capital improvements.

0800 Section 217. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for all costs associated with a city-wide broadband project.

0900 Section 218. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marshall Community Unit School District No. 2C for all costs associated with capital improvements

1000 Section 219. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Land College Forsyth Center for all costs associated expansion of automotive technology center.

1100 Section 220. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Martinsville Community Unit School District No. 3C for all costs associated with capital improvements.

1200 Section 221. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westfield for all costs associated with infrastructure, public safety, and security improvements.

1300 Section 222. The sum of $10,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Union Park District for all costs associated with playground improvements.

0971- 42023- 4900- 1400 Section 223. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flat Rock for all costs associated with infrastructure, public safety, and security improvements.

1500 Section 224. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hutsonville Community Unit School District No. 1 for all costs associated with capital improvements.

1600 Section 225. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hutsonville Township Park District for all costs associated with the Wabash River boat ramp project.

1700 Section 226. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville for all costs associated with infrastructure, public safety, and security improvements.

1800 Section 227. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hutsonville Township for all costs associated with early warning system improvements.

1900 Section 228. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oblong Community Unit School District No. 4 for all costs associated with capital improvements.

2000 Section 229. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Oil Field Museum for all costs associated with capital improvements.

2100 Section 230. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oblong for all costs associated with infrastructure, public safety, and security improvements.

2200 Section 231. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oblong Children’s Christian Home for all costs associated with capital improvements.

2300 Section 232. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Palestine Community Unit School District No. 3 for all costs associated with capital improvements.

2400 Section 233. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palestine for all costs associated with infrastructure, public safety, and security improvements.

2500 Section 234. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Robinson Community Unit School District No. 2 for all costs associated with infrastructure, public safety, and security improvements.

2600 Section 235. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for all costs associated with Main Street and square improvements.

2700 Section 236. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Robinson for all costs associated with road improvements.

0971- 42023- 4900- 2800 Section 237. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln Trail College for all costs associated with the welding program building expansion and/or capital improvements.

2900 Section 238. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crawford County for all costs associated with broadband project expansion.

3000 Section 239. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Greenup for all costs associated with infrastructure, public safety, and security improvements.

3100 Section 240. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Jewett for all costs associated with infrastructure, public safety, and security improvements.

3200 Section 241. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Neoga Community Unit School District No. 3 for all costs associated with capital improvements.

3300 Section 242. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland Community Unit School District No. 77 for all costs associated with capital improvements.

3400 Section 243. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Toledo for all costs associated with infrastructure, public safety, and security improvements.

3500 Section 244. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Community Unit School District No. 6 for all costs associated with capital improvements.

3600 Section 245. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kansas Community Unit School District No. 3 for all costs associated with capital improvements.

3700 Section 246. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris Community Unit School District No. 4 for all costs associated with capital improvements.

3800 Section 247. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris Union School District No. 95 for all costs associated with capital improvements.

3900 Section 248. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris for all costs associated with capital expenses.

4000 Section 249. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Paul Warner Rescue for all costs associated with structural expansions and/or capital improvements.

4100 Section 250. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Altamont Community Unit School District No. 10

for all costs associated with capital improvements.

0971- 42023- 4900- 4200 Section 251. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Altamont for all costs associated with infrastructure, public safety, and security improvements.

4300 Section 252. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher City Community Unit School District No. 20 for all costs associated with capital improvements.

4400 Section 253. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher City for all costs associated with infrastructure, public safety, and security improvements.

4500 Section 254. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Red Hill Community Unit School District No. 10 for all costs associated with capital improvements.

4600 Section 255. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lanterman Park District for all costs associated with capital improvements.

4700 Section 256. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrence County Community Unit School District No. 20 for all costs associated with capital improvements.

4800 Section 257. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville for all costs associated with infrastructure, public service, and safety improvements.

4900 Section 258. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Francisville for all costs associated with infrastructure, public safety, and security improvements.

5000 Section 259. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sumner for all costs associated with infrastructure, public service, and safety improvements.

5100 Section 260. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stewardson-Strasburg Community Unit School District No. 5A for all costs associated with capital improvements.

5200 Section 261. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stewardson for all costs associated with infrastructure, public service, and safety improvements.

5300 Section 262. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shelbyville Community Unit School District No. 4 for all costs associated with capital improvements for schools.

5400 Section 263. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shelbyville for all costs associated with infrastructure, public service, and safety improvements.

5500 Section 264. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Community Unit School District No. 17 for all costs associated with capital improvements to schools.

0971- 42023- 4900- 5600 Section 265. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wabash CUSD 348 for all costs associated with capital improvements to schools.

5700 Section 266. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Salem for all costs associated with water and sewer line construction.

5800 Section 267. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wamac for all costs associated with infrastructure, public service, and security improvements.

5900 Section 268. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nason for all costs associated with wastewater improvements.

6000 Section 269. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dix for all costs associated with capital improvements.

6100 Section 270. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Belle Rive for all costs associated with water project improvements.

6200 Section 271. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bonnie for all costs associated with infrastructure improvements.

6300 Section 272. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bluford for all costs associated with infrastructure improvements.

6400 Section 273. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ina for all costs associated with infrastructure, public service, and security improvements.

6500 Section 274. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodlawn for all costs associated with infrastructure, public service, and security improvements.

6600 Section 275. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jefferson County Sheriff's Department for all costs associated with infrastructure, public service, and security improvements.

6700 Section 276. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Vernon Police Department for all costs associated with infrastructure, public service, and security improvements.

6800 Section 277. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Waltonville for all costs associated with infrastructure, public service, and security improvements.

6900 Section 278. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Patoka for all costs associated with infrastructure, public service, and security improvements.

7000 Section 279. The sum of $20,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Walnut Hill for all costs associated with infrastructure, public service, and security improvements.

0971- 42023- 4900- 7100 Section 280. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Community Activities Center for all costs associated with infrastructure improvements.

7200 Section 281. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marion County Fair Association for all costs associated with infrastructure improvements.

7300 Section 282. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Centralia City Fire Department for all costs associated with fire station construction.

7400 Section 283. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Police Department for all costs associated with infrastructure improvements.

7500 Section 284. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marion County Sheriff's Department for all costs associated with infrastructure improvements.

7600 Section 285. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sandoval for all costs associated with infrastructure improvements.

7700 Section 286. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Theater for all costs associated with infrastructure improvements.

7800 Section 287. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartelso for all costs associated with capital improvements.

7900 Section 288. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beckemeyer for all costs associated with capital improvements.

8000 Section 289. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clinton County Sheriff's Department for all costs associated with infrastructure improvements.

8100 Section 290. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman for all costs associated with infrastructure improvements.

8200 Section 291. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carlyle Fire Protection District for all costs associated with infrastructure improvements.

8300 Section 292. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Fire Protection District for all costs associated with infrastructure, public service, and security improvements.

8400 Section 293. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Alma for all costs associated with infrastructure, public service, and safety improvements, and the construction of a new community center.

0971- 42023- 4900- 8500 Section 294. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Odin for all costs associated with infrastructure, public service, and safety improvements.

8600 Section 295. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Iuka for all costs associated with infrastructure, public service, and safety improvements.

8700 Section 296. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mt. Vernon for all costs associated with infrastructure, public service, and safety improvements, and the purchase of a new fire truck and/or capital improvements.

8800 Section 297. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Breese Fire Department for all costs associated with the purchase of a new fire truck and/or capital improvements.

8900 Section 298. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Centralia for all costs associated with water and sewer infrastructure improvement projects.

9000 Section 299. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kaskaskia College for all costs associated with new construction of a training building on campus.

9100 Section 300. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Germantown for all costs associated with the extension of utilities to development (retail) project and sewer improvements.

9200 Section 301. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carlyle for all costs associated with infrastructure, public service, and safety improvements, and purchase of property.

9300 Section 302. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Area Aquatics Foundation for all costs associated with construction of an indoor center and pool.

9400 Section 303. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Community Theatre and Cultural Center for all costs associated with construction of ADA accessible restroom facilities and a new entrance.

9500 Section 304. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carlyle Police Department for all costs associated with a construction project for the safe transport of prisoners.

9600 Section 305. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Breese Police Department for all costs associated with infrastructure, public service, and safety improvements.

9700 Section 306. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Breese for all costs associated with the construction of a sanitary sewer main.

0971- 42023- 4900- 9800 Section 307. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for all costs associated with the construction of a new fire station.

9900 Section 308. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for all costs associated with Salt Creek stabilization.

0971- 42024- 4900- 0000 Section 309. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for all costs associated with construction of a water main.

0100 Section 310. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Inverness for all costs associated with village hall rehabilitation.

0200 Section 311. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Palatine Park District for all costs associated with construction of Falcon Park Recreation Center.

0300 Section 312. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rolling Meadows Park District for all costs associated with parking lot repairs.

0400 Section 313. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District 15 for all costs associated with plumbing renovations and/or capital improvements.

0500 Section 314. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township High School District 211 for all costs associated with water and sewer pipe replacement.

0600 Section 315. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township Senior Center for all costs associated with building renovations and a parking lot.

0700 Section 316. The sum of $42,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township for all costs associated with building renovations and parking lot repairs.

0800 Section 317. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Special Recreation Association for all costs associated with roof and HVAC repairs and/or capital improvements.

0900 Section 318. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little City for all costs associated with asbestos removal and rehab.

1000 Section 319. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for all costs associated with building renovations.

1100 Section 320. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Countryside Association for all costs associated with building construction and renovation.

1200 Section 321. The sum of $48,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alexian Brothers Center for Mental Health for all costs associated with roofing, water, and sewer improvements.

0971- 42024- 4900- 1300 Section 322. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS for all costs associated with a building purchase.

1400 Section 323. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter, Inc. for all costs associated with roof renovation and/or capital improvements.

1500 Section 324. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Division of Transportation for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

1600 Section 325. The sum of $190,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

1700 Section 326. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Elgin for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements, and construction of a bike bridge.

1800 Section 327. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sleepy Hollow for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

1900 Section 328. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gilberts for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2000 Section 329. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hampshire for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2100 Section 330. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pingree Grove for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2200 Section 331. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Algonquin for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2300 Section 332. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements, and a fire apparatus.

2400 Section 333. The sum of $190,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Dundee for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2500 Section 334. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Geneva for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements, and electric utility

upgrades.

0971- 42024- 4900- 2600 Section 335. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements, and electric utility upgrades.

2700 Section 336. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2800 Section 337. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burlington for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2900 Section 338. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rutland Township for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

3000 Section 339. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plato Township for all costs associated with the construction of a bike path/trail, a highway maintenance building, and roadway improvements.

3100 Section 340. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Geneva Township for all costs associated with roadway improvements and bridge construction.

3200 Section 341. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Park District for all costs associated with capital park improvements and land purchases.

3300 Section 342. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preservation District of Kane County for all costs associated with capital park improvements, land purchases, and building construction.

3400 Section 343. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneva Park District for all costs associated with capital park upgrades and land purchases.

3500 Section 344. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Charles Park District for all costs associated with capital park improvements, land purchases, and the development of a new community park.

3600 Section 345. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hampshire Park District for all costs associated with the construction and completion of the Dorothy Schmitt Memorial Park, capital park improvements, and land purchases.

3700 Section 346. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dundee Park District for all costs associated with making Brunner Property accessible for public use, capital park improvements, and land purchases.

3800 Section 347. The sum of $6,200, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Anchor for all costs associated with

infrastructure improvements.

0971- 42024- 4900- 3900 Section 348. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crescent City for all costs associated with infrastructure improvements.

4000 Section 349. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rossville for all costs associated with infrastructure improvements.

4100 Section 350. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roberts for all costs associated with infrastructure improvements.

4200 Section 351. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cissna Park for all costs associated with infrastructure improvements.

4300 Section 352. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gibson City for all costs associated with infrastructure improvements.

4400 Section 353. The sum of $40,800, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Strawn for all costs associated with infrastructure improvements.

4500 Section 354. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Iroquois County Agriculture and 4-H Club Fair for all costs associated with infrastructure improvements.

4600 Section 355. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Piper City for all costs associated with infrastructure improvements.

4700 Section 356. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cullom for all costs associated with infrastructure improvements.

4800 Section 357. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elliot for all costs associated with infrastructure improvements.

4900 Section 358. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buckley for all costs associated with infrastructure improvements.

5000 Section 359. The sum of $22,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danforth for all costs associated with infrastructure improvements.

5100 Section 360. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stockland Township for all costs associated with infrastructure improvements.

5200 Section 361. The sum of $16,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Melvin for all costs associated with infrastructure improvements.

0971- 42024- 4900- 5300 Section 362. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Iroquois for all costs associated with infrastructure improvements.

5400 Section 363. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Iroquois County for all costs associated with infrastructure improvements.

5500 Section 364. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Foosland for all costs associated with infrastructure improvements.

5600 Section 365. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bellflower for all costs associated with infrastructure improvements.

5700 Section 366. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodland for all costs associated with infrastructure improvements.

5800 Section 367. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forrest for all costs associated with infrastructure improvements.

5900 Section 368. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Iroquois-Ford Fire Protection District for all costs associated with infrastructure improvements.

6000 Section 369. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Emington for all costs associated with infrastructure improvements.

6100 Section 370. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milford for all costs associated with infrastructure improvements.

6200 Section 371. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clifton for all costs associated with infrastructure improvements.

6300 Section 372. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thawville for all costs associated with infrastructure improvements.

6400 Section 373. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dixon Community Fire Protection District for all costs associated with light installation.

6500 Section 374. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the PADS Homeless Shelter for all costs associated with building construction.

6600 Section 375. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sterling for all costs associated with the purchase of a building for environmental remediation.

6700 Section 376. The sum of $65,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Self Help Enterprises, Inc. for all costs associated with materials and installation to replace existing non-repairable sidewalks and concrete pads and all exterior doors.

0971- 42024- 4900- 6800 Section 377. The sum of $32,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Phenix Township for all costs associated with materials and construction of a new Phenix Township building.

6900 Section 378. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Amboy Fire Protection District for all costs associated with construction of a training/storage building.

7000 Section 379. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dixon for all costs associated with capital improvements.

7100 Section 379a. The sum of $37,600, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Falls for all costs associated with capital improvements.

7200 Section 380. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Atkinson for all costs associated with sewer improvements.

7300 Section 381. The sum of $38,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Polo Park Board for all costs associated with bath house renovations and improvements.

7400 Section 382. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Phenix Township for all costs associated with capital improvements.

7500 Section 383. The sum of $28,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Falls for all costs associated with capital improvements.

7600 Section 384. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rock River City, Inc. for all costs associated with construction of a new senior center building.

7700 Section 385. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Polo Fire Protection District for all costs associated with fire station improvements.

7800 Section 386. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Perry for all costs associated with water system improvements and emergency siren system improvements.

7900 Section 387. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Golden for all costs associated with a storm sewer replacement project.

8000 Section 388. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mid River Port Commission for all costs associated with road construction and improvements.

8100 Section 389. The sum of $205,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Family YMCA for all costs associated with capital improvements.

0971- 42024- 4900- 8200 Section 390. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Winchester for all costs associated with street improvements.

8300 Section 391. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to John Wood Community College for all costs associated with the Workforce Development Center truck and emergency vehicle driver track.

8400 Section 392. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Versailles for all costs associated with capital improvements.

8500 Section 393. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alsey for all costs associated with water system improvements.

8600 Section 394. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Beardstown for all costs associated with water system improvements.

8700 Section 395. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bluffs for all costs associated with a new water storage tank and water system improvements.

8800 Section 396. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rushville for all costs associated with water distribution improvements.

8900 Section 397. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Scott County Rural Water Cooperative for all costs associated with the construction of a water main.

9000 Section 398. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manchester for all costs associated with fire department improvements.

9100 Section 399. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashland for all costs associated with surface water and flood control improvements.

9200 Section 400. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kirkwood for all costs associated with water and sewer improvements.

9300 Section 401. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Warsaw for all costs associated with infrastructure improvements.

9400 Section 402. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hamilton for all costs associated with sewer improvements.

9500 Section 403. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Roseville for all costs associated with sewer improvements.

0971- 42024- 4900- 9600 Section 404. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the R.S.P.&E. Fire Protection District for all costs associated with a land purchase and construction of a fire department facility.

9700 Section 405. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tennessee for all costs associated with sewer improvements.

9800 Section 406. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Industry for all costs associated with sewer improvements.

9900 Section 407. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Blandinsville for all costs associated with water supply improvements.

0971- 42026- 4900- 0000 Section 408. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mason County Highway Department for all costs associated with the construction of a county highway building.

0100 Section 409. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairview Fire Protection District for all costs associated with expansion.

0200 Section 410. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alexis for all costs associated with sewer improvements.

0300 Section 411. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of London Mills for all costs associated with water main improvements.

0400 Section 412. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hancock McDonough ROE 26 for all costs associated with a building purchase for a co-op.

0500 Section 413. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little York Fire Protection District for all costs associated with the purchase of a fire truck and firefighting equipment and/or capital improvements.

0600 Section 414. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County for all costs associated with capital improvements.

0700 Section 415. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with capital improvements.

0800 Section 416. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for all costs associated with the purchase of a street sweeper and capital improvements.

0900 Section 417. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the City of Genoa for all costs associated with capital improvements.

0971- 42026- 4900- 1000 Section 418. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for all costs associated with the purchase of a fire truck and/or capital improvements.

1100 Section 419. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for all costs associated with capital improvements.

1200 Section 420. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Caledonia for all costs associated with capital improvements.

1300 Section 421. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Capron for all costs associated with capital improvements.

1400 Section 422. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cherry Valley for all costs associated with capital improvements.

1500 Section 423. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kingston for all costs associated with capital improvements.

1600 Section 424. The sum of $40,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kirkland for all costs associated with capital improvements.

1700 Section 425. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Poplar Grove for all costs associated with capital improvements.

1800 Section 426. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roscoe for all costs associated with capital improvements.

1900 Section 427. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Timberlane for all costs associated with capital improvements.

2000 Section 428. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Belvidere Township for all costs associated with capital improvements.

2100 Section 429. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bonus Township for all costs associated with capital improvements.

2200 Section 430. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boone Township for all costs associated with capital improvements.

2300 Section 431. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leroy Township for all costs associated with capital

improvements.

0971- 42026- 4900- 2400 Section 432. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Manchester Township for all costs associated with capital improvements.

2500 Section 433. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Poplar Grove Township for all costs associated with capital improvements.

2600 Section 434. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Spring Township for all costs associated with capital improvements.

2700 Section 435. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Discovery Center Museum for all costs associated with capital improvements.

2800 Section 436. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Belvidere Park District for all costs associated with capital improvements.

2900 Section 437. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for all costs associated with capital improvements.

3000 Section 438. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blackhawk Area Council of Boy Scouts of America for all costs associated with a program and administration building.

3100 Section 439. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the River Rock Council Girl Scouts for all costs associated with a program and administration building.

3200 Section 440. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boone County Council on Aging for all costs associated with capital improvements.

3300 Section 441. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Candlewick Lake Association, Inc. for all costs associated with capital improvements.

3400 Section 442 The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for all costs associated with fiber optic pilot program construction.

3500 Section 443. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for all costs associated with water system infrastructure improvements.

3600 Section 444. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant the West Chicago Fire Protection District for all costs associated with the Southside station construction and infrastructure improvements.

3700 Section 445. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with storm water infrastructure improvements and land acquisition.

0971- 42026- 4900- 3800 Section 446. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for all costs associated with improvements for Lincoln Interpretive Area.

3900 Section 447. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Warrenville for all costs associated with demolition and property remediation and other capital improvements.

4000 Section 448. The sum of 50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Winfield Park District for all costs associated with parking lot construction.

4100 Section 449. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for all costs associated with construction of new facilities for the convalescent center.

4200 Section 450. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Forest Preservation District for all costs associated with West Branch-Winfield Mounds construction.

4300 Section 451. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Geneva Township for all costs associated with bridge replacement.

4400 Section 452. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northern Illinois Food Bank for all costs associated with warehouse construction.

4500 Section 453. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Special Recreation Association for all costs associated with construction of ADA-compliant facilities in West Chicago.

4600 Section 454. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage PADS for all costs associated with land acquisition to increase agency space.

4700 Section 455. The sum of $192,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton College for all costs associated with the installation of an ADA door operator and other capital improvements.

4800 Section 456. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rosemont for all costs associated with Ruby Street Flood Control and other capital improvements.

4900 Section 457. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for all costs associated with water distribution modernization and other capital improvements.

5000 Section 458. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for all costs associated with the modernization of Pump House and other capital improvements.

5100 Section 459. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for all costs associated with a security system for Pump House and Water Tank and other capital improvements.

5200 Section 460. The sum of $50,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for all costs associated with new street lighting and other capital improvements.

0971- 42026- 4900- 5300 Section 461. The sum of $418,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden High School District #212 for all costs associated with the renovation of the science lab at East Leyden and other capital improvements.

5400 Section 462. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for all costs associated with the renovation of City Hall and other capital improvements.

5500 Section 463. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schiller Park for all costs associated with Irving Park Road viaduct improvements and other capital improvements.

5600 Section 464. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schiller Park for all costs associated with Irving Park Road and 25th Avenue reconfiguration and other capital improvements.

5700 Section 465. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Grove for all costs associated with relocation of the public works facility and other capital improvements.

5800 Section 466. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for all costs associated with the Harlem Avenue lighting project and other capital improvements.

5900 Section 467. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bensenville for all costs associated with new road improvements (no resurfacing) and other capital projects.

6000 Section 468. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Park for all costs associated with the Franklin Avenue water main and other capital improvements.

6100 Section 469. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Park for all costs associated with Elm Street water main replacement and other capital improvements.

6200 Section 470. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for all costs associated with the North Avenue decorative lighting project and other capital improvements.

6300 Section 471. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for all costs associated with the Belmont Avenue streetscape and other capital improvements.

6400 Section 472. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove Park District for all costs associated with infrastructure improvements.

6500 Section 473. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodridge Park District for all costs associated with building a park for youth.

0971- 42026- 4900- 6600 Section 474. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Township for all costs associated with capital improvements.

6700 Section 475. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post #250 for all costs associated with restoration of the veterans meeting room with new furniture and equipment.

6800 Section 476. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westmont American Legion Post #338 for all costs associated with wheelchairs and equipment for veterans meeting room restoration.

6900 Section 477. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Seaspar Special Recreation District for all costs associated with infrastructure improvements for a park for disabled children.

7000 Section 478. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westmont Park District for all costs associated with infrastructure improvements to parks.

7100 Section 479. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Children's Museum for all costs associated with infrastructure improvements for the museum.

7200 Section 480. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lane School District 181 for all costs associated with infrastructure improvements for special education teaching spaces.

7300 Section 481. The sum of $14,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northeast DuPage Special Recreation Association for all costs associated with infrastructure and safety improvements for a wheelchair gym in the Special Recreation District.

7400 Section 482. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Convalescent Center for all costs associated with infrastructure improvements in the county nursing home.

7500 Section 483. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Boundary YMCA for all costs associated with renovation of the Early Childhood after school learning room.

7600 Section 484. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clarendon Hills Park District for all costs associated with the Kruml Park Development Project.

7700 Section 485. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Almost Home Kids for all costs associated with infrastructure improvements for a nursing office for respite care for medically fragile children.

7800 Section 486. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Giant Steps for all costs associated with infrastructure improvements for the expansion of a community outreach autism program.

7900 Section 487. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals of DuPage-Fox Valley for all costs associated with the construction of a parking lot at Villa Park Center.

0971- 42026- 4900- 8000 Section 488. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with the replacement of the roof at the Civic Center.

8100 Section 489. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with Maple Avenue and Burlington Northern Santa Fe Railway intersection improvements.

8200 Section 490. The sum of $130,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with downtown business sidewalk repair and replacement.

8300 Section 491. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for all costs associated with improvements to the Village Hall Police Department, commuter train, station security and safety equipment.

8400 Section 492. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for all costs associated with improvements to the downtown village emergency siren system.

8500 Section 493. The sum of $340,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for all costs associated with Washington Street infrastructure improvements.

8600 Section 494. The sum of $176,800, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for all costs associated with central business district sidewalks and crosswalk replacements in the downtown economic development project.

8700 Section 495. The sum of $13,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with flood project improvements.

8800 Section 496. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with Juniper Avenue infrastructure improvements.

8900 Section 497. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with the construction of a gazebo at Prairie Trail Park and infrastructure improvements.

9000 Section 498. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with the construction of a municipal salt storage building.

9100 Section 499. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all 63rd costs associated with Street storm water inlet improvements.

9200 Section 500. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for all costs associated with community center furniture and equipment for the new center for youth programs.

9300 Section 501. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Serenity House for all costs associated with

infrastructure, public safety, and security improvements.

0971- 42026- 4900- 9400 Section 502. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Shelter for all costs associated with infrastructure improvements for victims of domestic violence.

9500 Section 503. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ray Graham for all costs associated with exterior work on CILA (Community Integrated Living Arrangement) Home for Disabled Children.

9600 Section 504. The sum of $270,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for all costs associated with the purchase of a single stream line recycling truck and related equipment, and 65 gallon single recycling carts.

9700 Section 505. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to University High School for all costs associated with renovation of boys' and girls' locker rooms.

9800 Section 506. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McLean County District Unit #5 for all costs associated with remodeling elementary schools, playground equipment, and construction of projects.

9900 Section 507. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomington School District 87 for all costs associated with replacement of roofs for elementary schools and construction costs.

0971- 42027- 4900- 0000 Section 508. The sum of $405,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomington Fire Department for all costs associated with the construction of a burn building and a tower training complex.

0100 Section 509. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomington Township Fire Department for all costs associated with construction for the expansion of the fire department.

0200 Section 510. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomington Township Fire Department for all costs associated with the purchase of a new pumper fire truck and/or capital improvements.

0300 Section 511. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Normal for all costs associated with the Connie Link Amphitheater/Construction Trail restroom construction project

0400 Section 512. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Normal Fire Department for all costs associated with the purchase of a snorkel fire engine and/or capital improvements.

0500 Section 513. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Park District for all costs associated with the construction of a concession/restroom/storage facility.

0600 Section 514. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Medinah Park District for all costs associated with infrastructure, public safety, and safety improvements.

0700 Section 515. The sum of $75,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for all costs associated with infrastructure, public safety, and safety improvements at Northside Park.

0971- 42027- 4900- 0800 Section 516. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roselle Park District for all costs associated with infrastructure, public safety, and safety improvements.

0900 Section 517. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for all costs associated with infrastructure, public safety, and safety improvements.

1000 Section 518. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glendale Heights Park District for all costs associated with infrastructure, public safety, and safety improvements.

1100 Section 519. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Area Project for all costs associated with real estate acquisition and purchase.

1200 Section 520. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for all costs associated with infrastructure, public security, and safety improvements.

1300 Section 521. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for all costs associated with infrastructure, public security, and safety improvements.

1400 Section 522. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for all costs associated with infrastructure, public security, and safety improvements.

1500 Section 523. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with infrastructure, public security, and safety improvements.

1600 Section 524. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for all costs associated with infrastructure, public security, and safety improvements.

1700 Section 525. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with infrastructure, public safety, and safety improvements.

1800 Section 526. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomingdale Township for all costs associated with infrastructure, public safety, and safety improvements.

1900 Section 527. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Milton Township Highway Department for all costs associated with infrastructure, public safety, and safety improvements.

2000 Section 528. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for all costs associated with infrastructure, public safety, and safety improvements.

2100 Section 529. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Serenity House for all costs associated with infrastructure, public safety, and safety improvements.

0971- 42027- 4900- 2200 Section 530. The sum of $11,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with infrastructure, public safety, and safety improvements.

2300 Section 531. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Recreation Association for all costs associated with infrastructure, public safety, and safety improvements.

2400 Section 532. The sum of $14,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals DuPage for all costs associated with infrastructure, public safety, and safety improvements.

2500 Section 533. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Outreach Community Center in Carol Stream for all costs associated with infrastructure, public safety, and safety improvements.

2600 Section 534. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Carl Sandburg Community College for all costs associated with capital improvements at the Galesburg campus.

2700 Section 535. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg Fire Department for all costs associated with capital improvements and equipment.

2800 Section 536. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for all costs associated with capital improvements.

2900 Section 537. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Freedom House for all costs associated with capital improvements.

3000 Section 538. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg Police Department for all costs associated with a new building for the police gun firing range.

3100 Section 539. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Knoxville for all costs associated with capital improvements.

3200 Section 540. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oneida for all costs associated with capital improvements for water, sewer, or streets.

3300 Section 541. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Altona for all costs associated with capital improvements for water, sewer, or streets.

3400 Section 542. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Abingdon for all costs associated with capital improvements.

3500 Section 543. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Victoria-Copley Fire Protection District for all

costs associated with the purchase of a new fire truck and/or capital improvements.

0971- 42027- 4900- 3600 Section 544. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Knox County Board for all costs associated with capital improvements.

3700 Section 545. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elba-Salem Fire District for all costs associated with the purchase of a new fire truck and/or capital improvements.

3800 Section 546. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wyoming for all costs associated with capital improvements.

3900 Section 547. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Toulon for all costs associated with capital improvements.

4000 Section 548. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aunt Martha's Youth Services Center for all costs associated with capital improvements for a dentistry room and permanent equipment.

4100 Section 549. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Abilities Plus for all costs associated with capital improvements for a new group home.

4200 Section 550. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Toulon Fire Protection District for all costs associated with the purchase of a fire truck and/or capital improvements.

4300 Section 551. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Black Hawk College- East Campus for all costs associated with capital improvements to Kewanee Campus.

4400 Section 552. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kewanee Rural Fire District for all costs associated with the purchase of a fire truck and/or capital improvements.

4500 Section 553. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cambridge for all costs associated with capital improvements.

4600 Section 554. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galva for all costs associated with capital improvements.

4700 Section 555. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodhull for all costs associated with capital improvements.

4800 Section 556. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alpha for all costs associated with capital improvements.

4900 Section 557. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Annawan for all costs associated with capital improvements.

0971- 42027- 4900- 5000 Section 558. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kewanee for all costs associated with capital improvements.

5100 Section 559. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for all costs associated with capital improvements.

5200 Section 560. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wyanet for all costs associated with capital improvements.

5300 Section 561. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Walnut for all costs associated with capital improvements.

5400 Section 562. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ohio for all costs associated with capital improvements.

5500 Section 563. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Buda Fire District associated with capital improvements.

5600 Section 564. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Manlius Fire Protection District for all costs associated with a storm siren for New Bedford.

5700 Section 565. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheffield for all costs associated with capital improvements.

5800 Section 566. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manlius for all costs associated with capital improvements.

5900 Section 567. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bartlett Fire Protection District for all costs associated with a fire tower and training center.

6000 Section 568. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for all costs associated with infrastructure, security, and public safety improvements.

6100 Section 569. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Area Project for all costs associated with real estate acquisition and purchase.

6200 Section 570. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne Township Road District for all costs associated with the Powis Road Flood Control project.

6300 Section 571. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with infrastructure, security, and public safety improvements.

6400 Section 572. The sum of $100,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartlett for all costs associated with infrastructure, security, and public safety improvements.

0971- 42027- 4900- 6500 Section 573. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with infrastructure, security, and public safety improvements.

6600 Section 574. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Elgin for all costs associated with infrastructure, security, and public safety improvements.

6700 Section 575. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for all costs associated with infrastructure, security, and public safety improvements.

6800 Section 576. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wayne for all costs associated with infrastructure, security, and public safety improvements.

6900 Section 577. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Special Recreation Association for all costs associated with infrastructure, security, and public safety improvements.

7000 Section 578. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Arlington Heights School District 25 for all costs associated with capital improvements.

7100 Section 579. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prospect Heights School District #23 for all costs associated with re-roofing and roofing repairs.

7200 Section 580. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District 21 for all costs associated with the construction of a Data Center.

7300 Section 581. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for all costs associated with kitchen remodeling in CILA group homes.

7400 Section 582. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheeling Township Road District for all costs associated with road and flood improvements.

7500 Section 583. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Trails Public Library District for all costs associated with capital improvements.

7600 Section 584. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Memorial Library for all costs associated with renovation of the children's department.

7700 Section 585. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheeling Park District for all costs associated with improvements to Malibu Park.

7800 Section 586. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Mt. Prospect Park District for all costs associated with Prospect Meadows Park improvements.

0971- 42027- 4900- 7900 Section 587. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Buffalo Grove Park District for all costs associated with the construction of a parking lot at Twin Creek Park.

8000 Section 589. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Park District for all costs associated with Lake Arlington playground improvements.

8100 Section 590. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Park District for all costs associated with the replacement of the Camelot Park pedestrian bridge.

8200 Section 591. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wheeling for all costs associated with the Phase I Buffalo Creek Streambank Stabilization Project.

8300 Section 592. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for all costs associated with a Public Works garage addition.

8400 Section 593. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for all costs associated with flood control improvements.

8500 Section 594. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for all costs associated with storm water and flooding management programs.

8600 Section 595. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison School District #4 for all costs associated with building improvements.

8700 Section 596. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bensenville Park District for all costs associated with Fischer Farm infrastructure improvements.

8800 Section 597. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Itasca Unit School District #10 for all costs associated with building improvements.

8900 Section 598. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Itasca Park District for all costs associated with a lightning detection system and water park upgrades.

9000 Section 599. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst Park District for all costs associated with Marjorie Davis Park upgrades and Wagner Center improvements.

9100 Section 600. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood Dale for all costs associated with capital improvements.

9200 Section 601. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for all costs associated with

street repair and water main replacement.

0971- 42027- 4900- 9300 Section 602. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the VFW post for all costs associated with a new parking lot.

9400 Section 603. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Fire Protection District for all costs associated with fire station improvements.

9500 Section 604. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Fire Protection District for all costs associated with capital improvements.

9600 Section 605. The sum of $25,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Serenity House for all costs associated with building repairs, security fencing, and parking lot repairs.

9700 Section 606. The sum of $10,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post 1205 for all costs associated with roof and parking lot repairs.

9800 Section 607. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wooddale Park District for all costs associated with the construction of a new maintenance facility and new lighting for the park district.

9900 Section 608. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison School District #4 for all costs associated with renovation of the library resource center at Wesley Elementary and light replacement for gyms district-wide.

0971- 42028- 4900- 0000 Section 609. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Park District for all costs associated with infrastructure improvements to Army Trail Nature Center.

0100 Section 610. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals of DuPage and Fox Valley Region for all costs associated with a new parking lot and parking lot repairs.

0200 Section 611. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for all costs associated with a new roof for the Lombard Lagoon Building and making the cemetery stairs and ramping at Washington Park ADA compliant.

0300 Section 612. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the VFW Addison Post 7446 for all costs associated with parking lot improvements.

0400 Section 613. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the Department of Commerce and Economic Opportunity for a grant to Addison Township for all costs associated with parking lot improvements.

0500 Section 614. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Area Project for all costs associated with land acquisition and building purchases in DuPage County.

0600 Section 615. The sum of $100,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for Fenton Community High School District 100 for all costs associated with building and parking lot improvements.

0971- 42028- 4900- 0700 Section 616. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Itasca for all costs associated with street and drainage improvements.

0800 Section 617. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for all costs associated with building improvements and repairs at Jefferson and Lufkin swimming pools.

0900 Section 618. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst YMCA for all costs associated with building repairs.

1000 Section 619. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for all costs associated with rebuilding West Avenue and restoring Fischer Farm (one room schoolhouse).

1100 Section 620. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst CUSD 205 for all costs associated with building additional classrooms at Emerson School.

1200 Section 621. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with Bensenville CILA improvements.

1300 Section 623. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with infrastructure and safety upgrades.

1400 Section 624. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wooddale Public Library for all costs associated with building a teen room, parking lot repairs, building an ADA ramp, and building improvements.

1500 Section 625. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for all costs associated with infrastructure projects including but not limited to road improvements.

1600 Section 626. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hamel for all costs associated with capital improvements.

1700 Section 627. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the VFW Post 1377 for all costs associated with capital improvements.

1800 Section 628. The sum of $14,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mulberry Grove Fire Department for all costs associated with a gear extractor system.

1900 Section 629. The sum of $23,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to FAYCO Enterprises for all costs associated with the purchase of a lot to be used for a community living building.

2000 Section 630. The sum of $30,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Troy for all costs associated with sidewalks along North Staunton Road.

0971- 42028- 4900- 2100 Section 631. The sum of $32,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mascoutah Fire Department for all costs associated with firehouse improvements and upgrades.

2200 Section 632. The sum of $17,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Troy Fire Department for all costs associated with an indoor exhaust ventilation system.

2300 Section 633. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for all costs associated with improvements to Rock Springs Park.

2400 Section 634. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Madison County Fair Association for all costs associated with capital improvements

2500 Section 635. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alhambra for all costs associated with storm water improvements.

2600 Section 636. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bond County Humane Society for all costs associated with capital improvements for an animal shelter.

2700 Section 637. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bond County Senior Center for all costs associated with the new senior citizen center.

2800 Section 638. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to FAYCO Enterprises for the purchase of a building to use as a residence for severely disabled persons.

2900 Section 639. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pocahontas for all costs associated with water treatment system upgrades.

3000 Section 640. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Elmo Historical Society for all costs associated with the renovation of Elmo Movie Theater.

3100 Section 641. The sum of $42,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sorento for community building renovations.

3200 Section 642. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Vandalia for all costs associated with a cemetery maintenance building.

3300 Section 643. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Trenton for all costs associated with drainage improvements at city park.

3400 Section 644. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Tower Hill for all costs associated with replacing water meters.

0971- 42028- 4900- 3500 Section 645. The sum of $95,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summerville for all costs associated with the construction of a new city hall.

3600 Section 646. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Smithboro for all costs associated with storm water drainage improvements.

3700 Section 647. The sum of $37,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with the design and engineering of a sewer upgrade.

3800 Section 648. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with the purchase and/or construction of a new community building.

3900 Section 649. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Jacob for all costs associated with the purchase and/or construction of a new public works building.

4000 Section 650. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Elmo for all costs associated with sanitary sewer improvements.

4100 Section 651. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Panama for all costs associated with sidewalk replacement.

4200 Section 652. The sum of $96,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for all costs associated with water line replacement.

4300 Section 653. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lebanon for all costs associated with replacement of the roof on the police station.

4400 Section 654. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Keyesport for all costs associated with new sidewalks.

4500 Section 655. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highland for all costs associated with construction including incurred costs.

4600 Section 656. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Highland for all costs associated with the sidewalk and handicap ramp improvements along Route 143.

4700 Section 657. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Greenville for all costs associated with infrastructure improvements for sewers, roads, and streets.

4800 Section 658. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aviston for all costs associated with

the purchase of and/or construction of a new maintenance building.

0971- 42028- 4900- 4900 Section 659. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brownstown for all costs associated with a severe weather warning system.

5000 Section 660. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cowden for all costs associated with park improvements.

5100 Section 661. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Women's Military and Civilian Memorial Inc. for all costs associated with building a military and civilian memorial for women who have served in times of war.

5200 Section 662. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trinity Services, Inc. for all costs associated with capital improvements for street improvements.

5300 Section 663. The sum of $36,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mulberry Grove for all costs associated with the purchase of bondable equipment and capital improvements.

5400 Section 663a. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grafton Township for all costs associated with road improvements.

5500 Section 664. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lakewood for all costs associated with road improvements.

5600 Section 665. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crystal Lake for all costs associated with water and sewer improvements.

5700 Section 666. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nunda Township for all costs associated with road improvements.

5800 Section 667. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Algonquin Township for all costs associated with road improvements.

5900 Section 668. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake in the Hills for all costs associated with capital improvements for Sunset Park.

6000 Section 669. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cary Park District for all costs associated with park improvements.

6100 Section 670. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lakeside Legacy for all costs associated with restorations and infrastructure improvements.

6200 Section 671. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fox River Grove for all costs

associated with infrastructure improvements.

0971- 42028- 4900- 6300 Section 672. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Danville Art League for all costs associated with moving and existing building and other infrastructure improvements.

6400 Section 673. The sum of $1,175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Danville for all costs associated with capital road construction and improvements.

6500 Section 674. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vermilion County Highway Department for all costs associated with Lyons Road reconstruction and connection to Indianola Road.

6600 Section 675. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ludlow Community Consolidated School District #142 for all costs associated with the construction of a lunch room addition and other infrastructure improvements.

6700 Section 676. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Joseph-Stanton Fire Protection District for all costs associated with the construction of a fire station.

6800 Section 678. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vermilion County Conservation District for infrastructure improvements to Kennekuk County Park, including the construction of an environmental education center.

6900 Section 679. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Danville Family YMCA for all costs associated with energy efficiency upgrades and other infrastructure improvements.

7000 Section 680. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Catlin for all costs associated with the purchase and improvements to playground equipment for disabled children.

7100 Section 682. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Potomac for all costs associated with the replacement of a water main and related repairs to a water tower.

7200 Section 683. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tilton for infrastructure improvements associated with flood prevention.

7300 Section 684. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ogden for all costs associated with infrastructure improvements.

7400 Section 685. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Generations of Hope for all costs associated with the construction of apartments and other capital improvements.

7500 Section 686. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Danville Township for all costs associated with road and culvert improvements.

7600 Section 687. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Washburn Interpretive Center for capital improvements to the Grant Washburn Home.

0971- 42028- 4900- 7700 Section 688. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jo Daviess County for all costs associated with infrastructure improvements.

7800 Section 689. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elizabeth for capital improvements.

7900 Section 690. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Leaf River for infrastructure improvements.

8000 Section 691. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winnebago for infrastructure improvements.

8100 Section 692. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Durand for infrastructure improvements.

8200 Section 693. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dakota for capital improvements to Main Street.

8300 Section 694. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Scales Mound for infrastructure improvements to the Village Hall.

8400 Section 695. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shannon for all costs associated with water and sewer improvements.

8500 Section 696. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Nora for all costs associated with water and sewer capital improvements.

8600 Section 697. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Highland Community College for all costs associated with the construction of a wind turbine technician training center and other infrastructure improvements.

8700 Section 698. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Freeport for capital improvements.

8800 Section 699. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stephenson County for all costs associated with rail track to an industrial park and other infrastructure improvements.

8900 Section 700. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orangeville for all costs associated with construction on Main Street and High Street, including sidewalks and lighting.

9000 Section 701. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Warren for all costs associated with the demolition of a water tower and other infrastructure improvements.

0971- 42028- 4900- 9100 Section 702. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Township of Seward for all costs associated with water and sewer infrastructure improvements.

9200 Section 703. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winslow for all costs associated with water and sewer infrastructure improvements.

9300 Section 704. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover for all costs associated with the replacement of a water tower and other infrastructure improvements.

9400 Section 705. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lanark for all costs associated with a sewer lift station replacement and other infrastructure improvements.

9500 Section 706. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galena for infrastructure improvements.

9600 Section 707. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Davis for all costs associated with infrastructure improvements.

9700 Section 708. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Menomonie for infrastructure improvements.

9800 Section 709. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Galena - Jo Davies County Historical Society and Museum for capital improvements.

9900 Section 710. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rock City for capital improvements to the water and sewer infrastructure.

0971- 42029- 4900- 0000 Section 711. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Proviso for all costs associated with the construction of an addition to a building.

0100 Section 712. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fullersburg Historic Foundations for capital improvements.

0200 Section 713. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berkeley for infrastructure improvements.

0300 Section 714. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Zoological Society for infrastructure improvements for Brookfield Zoo.

0400 Section 715. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for capital improvements to the municipal building.

0500 Section 716. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Westchester for all costs associated with road improvements.

0971- 42029- 4900- 0600 Section 717. The sum of $115,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for all costs associated with infrastructure improvements including but not limited to road construction.

0700 Section 718. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange Park for infrastructure improvements.

0800 Section 719. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for infrastructure improvements.

0900 Section 720. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for infrastructure improvements.

1000 Section 721. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for capital improvements.

1100 Section 722. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakbrook for infrastructure improvements.

1200 Section 723. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for infrastructure improvements.

1300 Section 724. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grant to Oakbrook Terrace for infrastructure improvements.

1400 Section 725. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for infrastructure improvements.

1500 Section 727. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Riverside Township for infrastructure improvements.

1600 Section 728. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township Highway Authority for road and bridge improvements.

1700 Section 729. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cat Nap from the Heart for capital improvements.

1800 Section 730. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township for infrastructure improvements.

1900 Section 731. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Way Back Inn, Inc. for capital improvements.

2000 Section 732. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire for capital improvements.

0971- 42029- 4900- 2100 Section 733. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Machesney Park for capital road improvements.

2200 Section 734. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County Forest Preserve District for capital improvements to the Macktown Historic District Barn and other capital improvements.

2300 Section 735. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with land acquisition.

2400 Section 736. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for all costs associated with park development.

2500 Section 737. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for all infrastructure improvements and construction costs associated with the Manny Mansion education wing of the Burpee Museum of Natural History.

2600 Section 738. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Park District for capital improvements to the Discovery Center Museum.

2700 Section 739. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockton for all costs associated with the development of the Rockton Athletic Field.

2800 Section 740. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Owen Township Road District for all costs associated with road construction including construction equipment.

2900 Section 741. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with the construction of an emergency vehicle garage and other capital improvements.

3000 Section 742. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park for capital improvements to a fire station.

3100 Section 743. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for the purchase of a fire truck and/or infrastructure improvements.

3200 Section 744. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to La Voz Latina for all costs associated with classroom improvements and the purchase and installation of a fire sprinkler system.

3300 Section 745. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock River Valley Council Girl Scouts for all costs associated with the construction and capital improvements of the program and administration building.

3400 Section 746. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blackhawk Area Council Boys Scouts of America

for all costs associated with the construction and capital improvements of the program and administration building.

0971- 42029- 4900- 3500 Section 747. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Memorial Hospital for the all costs associated with the expansion of the Neo-Natal Intensive Care Unit and other capital improvements.

3600 Section 748. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Swedish American Hospital for capital improvements to the x-ray and emergency room facilities and other capital improvements.

3700 Section 749. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Camargo Township for all costs associated with the construction of a new facility.

3800 Section 750. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Arcola for all costs associated with infrastructure improvements.

3900 Section 751. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oakland for all costs associated with infrastructure improvements.

4000 Section 752. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Villa Grove for all costs associated with infrastructure improvements.

4100 Section 753. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Charleston Transitional Facility for all costs associated with capital improvements.

4200 Section 754. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Disabled Citizens Foundation for all costs associated with facility construction and capital improvements.

4300 Section 139. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Newman Fire Protection District for all costs associated with the construction of a new fire station.

4400 Section 755. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arthur for all costs associated with infrastructure improvements.

4500 Section 756. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Atwood for all costs associated with infrastructure improvements.

4600 Section 757. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mahomet for all costs associated with infrastructure improvements.

4700 Section 758. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cortland for all costs associated with storm water management.

4800 Section 759. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Town of Cortland for all costs associated with detention pond reconstruction and other capital improvements.

0971- 42029- 4900- 4900 Section 760. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Creston for all costs associated with water tower reconditioning and other capital improvements.

5000 Section 761. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Davis Junction for sewer and water infrastructure improvements.

5100 Section 762. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Earlville for all costs associated with sewer system improvements.

5200 Section 763. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hillcrest for all costs associated with the construction of a new sewer system and other capital improvements.

5300 Section 764. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinckley for all costs associated with storm water management.

5400 Section 765. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lee for all costs associated with water system improvements and other capital improvements.

5500 Section 766. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Leland for all costs associated with storm sewer extension and other capital improvements.

5600 Section 767. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Malta for all costs associated with water main replacement and other capital improvements.

5700 Section 768. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maple Park for all costs associated with storm water management.

5800 Section 769. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Monroe Center for all costs associated with street construction.

5900 Section 770. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kishwaukee Community Hospital for all costs associated with the construction of an addition to the radiation oncology center and other infrastructure improvements.

6000 Section 771. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deer Park for all costs associated with storm water drainage and other capital improvements.

6100 Section 772. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kildeer for all costs associated with storm sewer drainage and other capital improvements.

6200 Section 773. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Long Grove for all costs associated with sidewalk and street reconstruction and other capital improvements.

0971- 42029- 4900- 6300 Section 774. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hawthorne Woods for all costs associated with the construction of and capital improvements to the water treatment facility.

6400 Section 775. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grant to the Village of Lake Zurich for all costs associated with water treatment plant expansion and other capital improvements.

6500 Section 776. The sum of $425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Libertyville for all costs associated with sidewalk and street construction and other capital improvements.

6600 Section 777. The sum of $625,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mundelein for all costs associated with street and sidewalk construction projects and other capital improvements.

6700 Section 778. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peoria Metropolitan Exposition Authority for all costs associated with capital and infrastructure improvements.

6800 Section 779. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marshall County for all costs associated with capital and infrastructure improvements.

6900 Section 780. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peoria for all costs associated with capital and infrastructure improvements.

7000 Section 781. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodford County for all costs associated with capital and infrastructure improvements.

7100 Section 782. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Peoria for all costs associated with capital and infrastructure improvements.

7200 Section 783. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Methodist Medical Center of Illinois for all costs associated with construction and capital improvement projects.

7300 Section 784. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heartland Foundation for all costs associated with the construction of the Cancer Research Center at the University of Illinois College of Medicine at Peoria.

7400 Section 785. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Antioch Township for all costs associated with the purchase of sirens for the emergency operations center and other capital and infrastructure improvements.

7500 Section 786. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Antioch Township for all costs associated with road construction and other infrastructure projects.

0971- 42029- 4900- 7600 Section 787. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Antioch Township for all costs associated with the construction of a sports complex.

7700 Section 788. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Antioch for all costs associated with the construction of a sports complex.

7800 Section 789. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Antioch for all costs associated with the upgrade of the lift station and other capital improvements.

7900 Section 790. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beach Park for all costs associated with water main extension and other capital improvements.

8000 Section 791. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grant Township Highway for all costs associated with drainage and restructuring of roadways damaged by flooding and other capital infrastructure improvements.

8100 Section 792. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Villa for all costs associated with road construction and other infrastructure projects.

8200 Section 793. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Villa Township for intersection improvements at Route 59 and Fairfield Road.

8300 Section 794. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lindenhurst for all costs associated with road and infrastructure improvements.

8400 Section 795. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lindenhurst Park District for all costs associated with the pre-school capital renovations and improvements.

8500 Section 796. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Lake County Fire Training Company for all costs associated with the construction of a training facility for fire and rescue personnel.

8600 Section 797. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winthrop Harbor for all costs associated with the construction of a water tower and other infrastructure improvements.

8700 Section 798. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Zion for all costs associated with Trumpet Park North Watermain Loop and other infrastructure improvements.

8800 Section 799. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Zion Park District for all costs associated with infrastructure and capital improvements including for the Leisure Center roof and HVAC completion.

8900 Section 800. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pike County for all costs associated with the

construction of a Public Safety Building and other infrastructure improvements.

0971- 42029- 4900- 9000 Section 801. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morgan County for all costs associated with repairs to the courthouse and other capital and infrastructure improvements.

9100 Section 802. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jacksonville for all costs associated with road construction and repairs and other capital improvements.

9200 Section 803. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Green County Sheriff's Department for all costs associated with the construction of a new evidence room and other capital improvements.

9300 Section 804. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greene County Highway Department for all costs associated with the reconstruction of Pin Oak Road and other infrastructure improvements.

9400 Section 804. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jerseyville for all costs associated with the upgrade of the wastewater plant and other infrastructure improvements.

9500 Section 805. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jacksonville YMCA for all costs associated with capital facility improvements.

9600 Section 806. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Jacksonville for all costs associated with road construction, repairs, and other infrastructure improvements.

9700 Section 807. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Four Counties for Kids for all costs associated with capital improvements including roof repair.

9800 Section 808. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roodhouse for the purchase and installation of emergency warning sirens.

9900 Section 809. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grayslake Park District for all costs associated with the installation of the storm water project for Alleghany Park and other capital improvements.

0971- 42031- 4900- 0000 Section 810. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lindenhurst for all costs associated with the construction of a pedestrian walkway to connect Engle Memorial Park to the Lake Villa Library.

0100 Section 811. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grandwood Park District for all costs associated with the expansion and renovation of the community center.

0200 Section 812. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Villa Township for all costs associated with road construction projects and other infrastructure improvements.

0300 Section 813. The sum of $40,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Villa Township for all costs associated with infrastructure and capital improvements including but not limited to shoreline stabilization, Lake Villa Township Waterfront Park renovations, and the purchase of handicapped equipment.

0971- 42031- 4900- 0400 Section 814. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake Area Park District for capital improvements including the construction of an event shelter.

0500 Section 815. The sum of $48,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Round Lake Area Park District for all costs associated with the construction of an addition to the child development center classroom.

0600 Section 816. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Beach for capital and infrastructure improvements including for the purchase of an elevated tank generator.

0700 Section 817. The sum of $58,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wildwood Park District for all costs associated with shore stabilization and sea wall construction.

0800 Section 818. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bridge Communities for all costs associated with the infrastructure upgrades and capital improvements.

0900 Section 819. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Butler School District 45 for the purchase of student lockers and other capital improvements.

1000 Section 820. The sum of $14,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Butterfield Park District for infrastructure and capital improvements.

1100 Section 821. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for all costs associated with infrastructure projects including but not limited to road improvements.

1200 Section 822. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Center for Independent Living for infrastructure and capital improvements.

1300 Section 823. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Terrace to purchase signage for City entrance and other capital improvements.

1400 Section 824. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District 89 for art room upgrades at Glen Crest Middle School and other infrastructure and capital improvements.

1500 Section 825. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District 99 for all costs associated with the installation of a parking lot and other infrastructure repairs and capital improvements.

1600 Section 826. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Housing Association of DuPage for all

costs associated with roof replacement and other improvements.

0971- 42031- 4900- 1700 Section 827. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District 58 for capital improvements.

1800 Section 828. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Park District for all costs associated with Phase 1 of the Blodgett House Renovation and other capital improvements.

1900 Section 829. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Convalescent Center for all costs associated with infrastructure improvements to the Alzheimer's Dementia Care Unit.

2000 Section 830. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage P.A.D.S for the purchase of land in conjunction with the purchase of a building.

2100 Section 831. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals of DuPage and the Fox Valley Region for the purchase and installation of three HVAC units and other capital improvements.

2200 Section 832. The sum of $33,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Historical Society for the purchase and installation of an irrigation system for the Glen Ellyn History Park Development Project.

2300 Section 833. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for the purchase or capital improvements to the Safety Village.

2400 Section 834. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Public Library for infrastructure and capital improvements.

2500 Section 835. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn School District #41 for infrastructure and capital improvements to the Courtyard classroom and the Performing Arts Center.

2600 Section 836. The sum of $42,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenbard Township High School District 87 for capital improvements.

2700 Section 838. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for all costs associated with the construction of a boat launch and other capital improvements.

2800 Section 839. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle Township Highway Department for all costs associated with curb replacement and infrastructure improvements.

2900 Section 840. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lombard Elementary District 44 for all costs associated with infrastructure improvements to the kitchen and other capital improvements.

3000 Section 841. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Lombard Park District for all costs associated with the construction of a picnic shelter and other capital improvements.

0971- 42031- 4900- 3100 Section 842. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Milton Township Highway Department for all costs associated with the sidewalk and curb installation for ADA compliance and other infrastructure improvements.

3200 Section 843. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northeast DuPage Special Recreation Association for infrastructure upgrades and capital improvements.

3300 Section 844. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oakbrook Terrace Park District for all costs associated with capital improvements.

3400 Section 845. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the People’s Resource Center for capital improvements.

3500 Section 846. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with roof replacement.

3600 Section 847. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to School District 45, DuPage County Schools, for all costs associated with infrastructure improvements to the science lab.

3700 Section 848. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Downers Grove Highway Department for all costs associated with Graceland Street Road Improvement Project.

3800 Section 849. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park Public Library for land purchase.

3900 Section 850. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with a downtown pedestrian crossing system and other capital improvements.

4000 Section 851. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Ellyn for all costs associated with storm sewer installation.

4100 Section 852. The sum of $16,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Ellyn for all costs associated with establishing a school zone warning system at Parkview School.

4200 Section 853. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for costs associated with the purchase and placement of directional signage in downtown Lisle.

4300 Section 854. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for infrastructure improvements.

4400 Section 855. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Western DuPage Special Recreation Association for capital improvements.

0971- 42031- 4900- 4500 Section 856. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheaton Park District for all costs associated with the purchase and placement of playground equipment at Sunnyside Playground.

4600 Section 857. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with the roof replacement of the City of Wheaton Police Department building.

4700 Section 858. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the York Center Fire Protection District for capital improvements.

4800 Section 859. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township for all costs associated with sidewalk installation.

4900 Section 860. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township Highway Department for all costs associated with capital street improvements.

5000 Section 861. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Midwest Shelter for Homeless Veterans for all costs associated with facility expansion.

5100 Section 862. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn Park District for all costs associated with the construction of a Safety Village.

5200 Section 863. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Junior College for infrastructure improvements to the Veterans Center.

5300 Section 864. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for all costs associated with the purchase and development of a historic site.

5400 Section 865. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for all costs associated with road improvements.

5500 Section 866. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mokena for all costs associated with road improvements.

5600 Section 867. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for all costs associated with capital improvements.

5700 Section 868. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for all costs associated with infrastructure, safety, and security improvements.

5800 Section 869. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Frankfort for all costs associated

with capital improvements for downtown redevelopment.

0971- 42031- 4900- 5900 Section 870. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Will County for all costs associated with capital improvements to the Hickory Creek bicycle trail.

6000 Section 871. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trinity Services, Inc. for capital improvements.

6100 Section 872. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Christ Hospital and Medical Center for capital improvements including for the purchase of radiation equipment.

6200 Section 873. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Homer Township Fire Protection District for all costs associated with capital improvements to the Capital Life Safety Building.

6300 Section 874. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Orland Fire Protection District for all costs associated with capital construction and improvements.

6400 Section 875. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for infrastructure, safety, and security improvements.

6500 Section 876. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mokena Fire Protection District for infrastructure, safety, and security improvements.

6600 Section 877. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Fire Protection District for infrastructure, safety, and security improvements.

6700 Section 878. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Lenox Fire Protection District for the purchase of a fire engine truck and/or capital improvements.

6800 Section 879. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview all costs associated with capital improvements to the sewer system.

6900 Section 880. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for all costs associated with capital improvements for storm water detention and other infrastructure improvements.

7000 Section 881. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wilmette for all costs associated with capital improvements for the sewer system.

7100 Section 882. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for all costs associated with capital improvements and replacement of the sewer system.

7200 Section 883. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northfield for infrastructure improvements, including but not limited to storm sewer improvements.

0971- 42031- 4900- 7300 Section 884. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Golf for all costs associated with capital sewer improvements.

7400 Section 885. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for capital improvements.

7500 Section 886. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shore Community Services for capital improvements to facilities.

7600 Section 887. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for capital improvements to and education center.

7700 Section 889. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for capital improvements to buildings.

7800 Section 890. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Midwest Palliative and Hospice Care Center for all costs associated with construction of an addition to the building and other capital improvements.

7900 Section 891. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Shore Senior Center for capital improvements.

8000 Section 892. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Botanic Garden for all costs associated with shoreline stabilization.

8100 Section 893. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rainbow Hospice and Palliative Care for all costs associated with the purchase of bondable equipment and other capital improvements.

8200 Section 894. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Fire Department for all costs associated with the construction and capital costs related to a fire department training tower.

8300 Section 895. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for all costs associated with sewer improvements.

8400 Section 896. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park Ridge for all costs associated with sewer improvements.

8500 Section 897. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Park Ridge Community Consolidated School District #64 for capital improvements, including but not limited to roof replacement.

8600 Section 898. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Des Plaines Community Consolidated School District #62 for capital improvements including but not limited to costs associated with the replacement of bathrooms.

0971- 42031- 4900- 8700 Section 899. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Avenues to Independence for all costs associated with capital improvements including but not limited to those related to sewer, plumbing, and roof replacement.

8800 Section 900. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maine Township High School District #207 for all costs associated with infrastructure improvements.

8900 Section 901. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Fire Department for the purchase of a fire engine truck and/of infrastructure improvements.

9000 Section 902. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Police Department for the purchase of bondable equipment, vehicles and/or capital improvements.

9100 Section 903. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Police Department for the purchase of bondable equipment, vehicles and/or capital improvements.

9200 Section 904. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maine Township Highway Department for the purchase of bondable equipment and vehicles.

9300 Section 905. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Advocate Lutheran General Hospital Adult Down Syndrome Center for all costs associated with capital improvements and the expansion of the Center.

9400 Section 906. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addieville for all costs associated with road and sidewalk improvements.

9500 Section 907. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the Village of Alto Pass for the purchase of a fire truck.

9600 Section 908. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ashley for the purchase of a dump truck.

9700 Section 909. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ava for all costs associated with road and sidewalk improvements.

9800 Section 910. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campbell Hill for all costs associated with road and sidewalk improvements.

9900 Section 911. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carbondale for infrastructure improvements and the purchase of bondable equipment.

0971- 42032- 4900- 0000 Section 912. The sum of $26,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cobden for the purchase of bondable equipment and infrastructure improvements.

0100 Section 913. The sum of $15,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Damiansville for all costs associated with road and sidewalk improvements.

0971- 42032- 4900- 0200 Section 914. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dowell for all costs associated with road and sidewalk improvements.

0300 Section 915. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dubois for all costs associated with road and sidewalk improvements.

0400 Section 916. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of DuQuoin for all costs associated with capital improvements including but not limited to street improvements, sewer improvements, and the purchase of storm warning sirens.

0500 Section 917. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoyleton for infrastructure improvements including curbs, sidewalks, and other improvements.

0600 Section 918. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkville for infrastructure improvements and bondable equipment.

0700 Section 919. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Irvington for all costs associated with street and sidewalk improvements.

0800 Section 920. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jonesboro for all costs associated with infrastructure improvements.

0900 Section 921. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Makanda for all costs associated with the construction or purchase of a storage facility.

1000 Section 922. The sum of $284,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Murphysboro for infrastructure improvements and for the purchase of bondable equipment.

1100 Section 923. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Murphysboro Health Center for all costs associated with construction of the facility.

1200 Section 924. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nashville for all costs associated with sewer improvements.

1300 Section 925. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Baden for all costs associated with road improvements to Hillside Drive.

1400 Section 926. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakdale for all costs associated with street and sidewalk improvements.

1500 Section 927. The sum of $150,000, or so much thereof as may be necessary, is

appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Okawville for all costs associated with the construction of a water tower.

0971- 42032- 4900- 1600 Section 928. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pinckneyville for infrastructure improvements.

1700 Section 929. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Radom for all costs associated with drainage sewer improvements.

1800 Section 930. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richview for all costs associated with street and sidewalk improvements.

1900 Section 931. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tamaroa for all costs associated with capital improvements to a high school.

2000 Section 932. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Venedy for all costs associated with street improvements.

2100 Section 933. The sum of $17,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Vergennes for the infrastructure improvements and the purchase of bondable equipment.

2200 Section 934. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DeSoto for capital improvements including but not limited to the construction of street curbs and a walking track.

2300 Section 935. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ready Set Ride for purchase of a bondable vehicle and/or capital improvements.

2400 Section 936. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for capital improvements including but not limited to the construction of a bike path.

2500 Section 937. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield American Legion for land acquisition.

2600 Section 938. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plainfield for all costs associated with the construction of a pedestrian bridge.

2700 Section 939. The sum of $740,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plainfield Community Consolidated School District 202 for all costs associated with infrastructure improvements and the purchase of bondable equipment.

2800 Section 940. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plainfield Township for all costs associated with capital improvements to the Senior Center.

2900 Section 941. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Plainfield Police Department for all costs associated with building expansion and other capital improvements.

0971- 42032- 4900- 3000 Section 942. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Fire Protection District for the purchase of a fire truck and/or infrastructure improvements.

3100 Section 943. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plainfield Food Pantry for all costs associated with building expansion and other infrastructure improvements.

3200 Section 944. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Public Library for land purchase.

3300 Section 945. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Conservation Plainfield for all costs associated with new building construction.

3400 Section 946. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Park District for infrastructure improvements.

3500 Section 947. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Township for all costs associated with infrastructure improvements.

3600 Section 948. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for all costs associated with infrastructure improvements.

3700 Section 949. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Fire Protection District for the purchase of a fire truck and/or capital improvements.

3800 Section 950. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Public Library for all costs associated with parking lot expansion and other capital improvements.

3900 Section 951. The sum of $675,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Community Unit School District 308 for capital improvements.

4000 Section 952. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Park District for all costs associated with land purchase.

4100 Section 953. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Police Department for bondable equipment and/or the capital improvements.

4200 Section 954. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for all costs associated with sewer improvements.

4300 Section 955. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shorewood Police Department for bondable equipment and/or the capital improvements.

0971- 42032- 4900- 4400 Section 956. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shorewood Public Library District for land acquisition.

4500 Section 957. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Troy Township for all costs associated with the construction of a storage facility.

4600 Section 958. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Troy Community Consolidated School District 30C for all costs associated with capital improvements.

4700 Section 959. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Baseball League for the purchase and installation of lighting and other capital improvements.

4800 Section 960. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheatland Township for all costs associated with the construction of a new Township building.

4900 Section 961. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Fair Association for capital improvements to the Kendall County fairgrounds.

5000 Section 962. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Historical Society for all costs associated with roof replacement.

5100 Section 963. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Valley Family YMCA for all costs associated with capital improvements.

5200 Section 964. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Forest Preserve District for capital improvements.

5300 Section 965. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kendall County Senior Services for the construction of a storage facility.

5400 Section 966. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Forest Preserve District for capital improvements.

5500 Section 967. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary's Immaculate Parish for all costs associated with roof replacement.

5600 Section 968. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the C.W. Avery YMCA for capital improvements.

5700 Section 969. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage YMCA for capital improvements.

5800 Section 970. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Yorkville Legion for capital improvements.

0971- 42032- 4900- 5900 Section 971. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Easter Seals for all costs associated with construction of a new building.

6000 Section 972. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia for the capital improvements.

6100 Section 973. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Zoological Society for infrastructure improvements for Brookfield Zoo.

6200 Section 974. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the McDermott Center dba Haymarket Center for capital improvements.

6300 Section 975. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for infrastructure improvements.

6400 Section 976. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest Park for all costs associated with the construction of a parking lot and capital improvements.

6500 Section 977. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holocaust Museum and Education Center for capital improvements.

6600 Section 978. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Convalescent Center for capital improvements.

6700 Section 979. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for infrastructure improvements.

6800 Section 980. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Proviso Township for infrastructure improvements.

6900 Section 981. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kishwaukee Community Hospital for capital improvements.

7000 Section 982. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Effingham for all capital improvements.

7100 Section 983. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schaumburg Township Highway Commission for infrastructure improvements.

7200 Section 984. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Conservation Foundation for all costs associated with infrastructure improvements.

7300 Section 985. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bartlett Park District for all costs associated with infrastructure improvements.

0971- 42032- 4900- 7400 Section 986. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park District for all costs associated with infrastructure improvements.

7500 Section 986a. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for all costs associated with infrastructure improvements.

7600 Section 986b. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the KESHET for all costs associated with the purchase of bondable equipment and infrastructure improvements.

7700 Section 987. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for all costs associated with the installation of a traffic signal.

7800 Section 988. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Valley College for all costs associated with remodeling the science lab and other capital improvements.

7900 Section 989. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Huntley for all costs associated with road and other capital improvements.

8000 Section 990. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Allendale Association for all costs associated capital improvements.

8100 Section 990a. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Friendly Community Development Corp. for all costs associated a land purchase and other capital improvements.

8200 Section 991. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Township for all costs associated with storm water improvements.

8300 Section 992. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Salvation Army for all costs associated with emergency shelter renovations.

8400 Section 993. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Easter Seals for all costs associated with construction of a building.

8500 Section 994. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services for all costs associated with the purchase of bondable equipment and/or capital improvements.

8600 Section 995. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Children's Memorial Hospital for capital improvements and all costs associated with construction.

8700 Section 996. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Goodman Theatre for capital improvements.

8800 Section 997. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Pawnee for all costs associated with infrastructure improvements.

0971- 42032- 4900- 8900 Section 998. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for capital improvements.

9000 Section 999. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals DuPage and Fox Valley for capital improvements.

9100 Section 1000. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Barrington for infrastructure improvements

ARTICLE 13

Section 5. If and only if House Bill 312 of the 96th General Assembly becomes law, then that law is amended by changing Section 5 of Article 23, Section 15 of Article 30, Section 85 of Article 60, and Section 340 of Article 65 as follows:

(Source:09600HB0312sam002)

(09600HB0312enr. Art. 30, Sec. 15)

0971- 42035- 4400- 0500 ~~0971- 42035- 4400- 0123~~ Sec. 15. The sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for bondable infrastructure improvements to match federal and private funds of equal or greater value. ~~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, 2009, from a reappropriation heretofore made in Article 31, Section 45 of Public Act 95-734, 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~~.

ARTICLE 14

0653- 42050- 4400- 0300 Section 5. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of facility cost reports prepared for not more than one facility pursuant to Section 1-56 of the Illinois Power Agency Act.

0400 Section 10. The amount of $6,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of development costs pursuant to Section 8.1 of the Energy Conservation and Coal Development Act.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 420: Senate Bill 1221, Article 7, $933,700,000; Article 8, $0; Article 9, $174,320,105; Article 10, $151,004,000; Article 11, $93,219,000; Article 12, $101,552,400; Article 13, $13,000,000; Article 14, $16,000,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 30

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 Commerce and Economic Opportunity to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 42005- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$4,803,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$367,400~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$5,569,300~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$426,100~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$8,237,600~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 420: House Bill 2145, Article 30, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 15

0001- 42001- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$18,503,500~~ 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 operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 420: Senate Bill 1197, Article 15, $0)

GRAND TOTAL, AGENCY 420: $4,633,791,438

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 33

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 Corrections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 42601- 1120- 9100	For Personal Services for Bargaining Unit Employees	$707,242,600
1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$54,104,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Corrections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$27,584,700
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$2,110,300

1910- 9900 Section 15. The amount of $342,825,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $13,468,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 426: Senate Bill 1216, Article 33, $1,147,335,400)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 23

STATEWIDE SERVICES AND GRANTS

Section 5. 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 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	27,000,000
0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	23,000,000
	Total.....	$65,000,000

Section 10. The following named amount is appropriated from the Department of Corrections Reimbursement and Education Fund to the Department of Corrections pursuant to the American Recovery and Reinvestment Act of 2009 in addition to any existing funding:

0523- 42687- 1900- 0300	For Federal Recovery- Federal Programs	$20,000,000

Section 15. 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	$ 9,339,600
1140	For the Student, Member and Inmate Compensation	1,897,200
1161	For State Contributions to State Employees' Retirement System	2,650,300
1170	For State Contributions to Social Security	714,500
1180	For Group Insurance	2,385,000
1200	For Contractual Services	2,194,700
1290	For Travel	99,900
1300	For Commodities	21,973,300
1302	For Printing	9,400
1500	For Equipment	354,000
1700	For Telecommunications Services	61,300
1800	For Operation of Auto Equipment	1,218,500
6900	For Repairs, Maintenance and Other Capital Improvements	147,000
9939	For Refunds	7,400
	Total	$43,052,100

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 426: House Bill 2206, Article 23, $128,052,100)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 33

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 Corrections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 42601- 1120- 9100	For Personal Services for Bargaining Unit Employees(~~$707,242,600~~ Enacted)	Vetoed
1170	For State Contributions to Social Security for Bargaining Unit Employees(~~$54,104,100~~ Enacted)	Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Corrections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000	For Personal Services for Non-Bargaining Unit Employees(~~$27,584,700~~ Enacted)	Vetoed
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$2,110,300~~ Enacted)	Vetoed

0001- 42601- 1910- 9900 Section 15. The amount of ~~$342,825,700~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 426: House Bill 2145, Article 33, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 18

0001- 42601- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$13,468,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 426: Senate Bill 1197, Article 18, $0)

GRAND TOTAL, AGENCY 426: $1,275,387,500

DEPARTMENT OF EMPLOYMENT SECURITY

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 64

0001- 42701- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of $6,907,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 427: Senate Bill 1216, Article 64, $6,907,700)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 24

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	$ 7,370,000
1161	For State Contributions to State Employees' Retirement System	2,091,400
1170	For State Contributions to Social Security	563,800
1180	For Group Insurance	1,908,000
1200	For Contractual Services	501,200
1290	For Travel	127,300
1700	For Telecommunications Services	237,700
	Total	$12,799,400

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	$20,432,800
1161	For State Contributions to State Employees' Retirement System	5,798,200
1170	For State Contributions to Social Security	1,563,100
1180	For Group Insurance	4,849,500
1200	For Contractual Services	48,909,300
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	1,500,000
	Total	$93,126,000

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	$ 77,891,600
	1161	For State Contributions to State Employees' Retirement System	22,103,300
	1170	For State Contributions to Social Security	5,958,700
	1180	For Group Insurance	21,862,500
	1200	For Contractual Services	3,088,900
	1290	For Travel	1,195,600
	1700	For Telecommunications Services	6,247,800
	6600	For Permanent Improvements	0
	9939	For Refunds	300,000
	1900- 0100	For expenses related to the Development of Training Programs	100,000
	0200	For expenses related to Employment Security Automation	5,000,000
	0300	For expenses related to a Benefit Information System Redefinition	15,000,000
		Total	$158,748,400

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	12,000,000
	1994	For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest	100,000
		Total	$14,100,000

0052- 42762- 1900- 0000 Section 20. The amount of $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
		Total	$3,651,000

0052- 42787- 1910- 0000 Section 35. The sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for administrative expenses associated with Training and Employment Services in accordance with applicable laws and regulations for the state portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

0052- 42787- 1900- 0000 Section 40. The sum of $17,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security pursuant to applicable provisions of Section 903 of the Federal Social Security Act, in accordance with applicable laws and regulations for the state portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 427: House Bill 2206, Article 24, $314,639,800)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 20

0001- 42701- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$6,907,700~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 427: Senate Bill 1197, Article 20, $0)

GRAND TOTAL, AGENCY 427: $321,547,500

AN ACT making appropriations.

ARTICLE 25

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	$2,850,600
	1161	For State Contributions to the State Employees' Retirement System	808,900
	1170	For State Contributions to Social Security	218,200
	1180	For Group Insurance	678,600
	1200	For Contractual Services	88,900
	1290	For Travel	184,300
	9939	For Refunds	3,400
		Total	$4,832,900

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	$1,835,200
	1161	For State Contributions to State Employees' Retirement System	520,800
	1170	For State Contributions to Social Security	140,500
	1180	For Group Insurance	401,000
	1200	For Contractual Services	41,200
	1290	For Travel	236,700
	9939	For Refunds	1,000
		Total	$3,176,400

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	$19,400

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 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	$ 9,615,200
	1161	For State Contribution to State Employees' Retirement System	2,728,500
	1170	For State Contributions to Social Security	735,600
	1180	For Group Insurance	1,844,400
	1200	For Contractual Services	213,700
	1290	For Travel	928,400
	9939	For Refunds	2,900
	1900	For Corporate Fiduciary Receivership	485,000
		Total	$16,553,700

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 Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

0562- 44041-	1120- 0000	For Personal Services	$ 64,700
	1161	For State Contributions to State Employees' Retirement System	18,400
	1170	For State Contributions to Social Security	4,900

0562- 44041-	1180- 0000	For Group Insurance	$ 15,900
	1200	For Contractual Services	3,900
	1290	For Travel	2,900
	9939	For Refunds	1,000
		Total	$111,700

Section 30. 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	$2,813,900
	1161	For State Contributions to State Employees' Retirement System	798,500
	1170	For State Contributions to Social Security	214,900
	1180	For Group Insurance	663,200
	1200	For Contractual Services	134,900
	1290	For Travel	167,800
	9939	For Refunds	4,900
		Total	$4,798,100

Section 35. 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	$2,215,900
	1161	For State Contributions to State Employees' Retirement System	628,800
	1170	For State Contributions to Social Security	169,500
	1180	For Group Insurance	509,000
	1200	For Contractual Services	161,600
	1290	For Travel	75,700
	9939	For Refunds	7,800
		Total	$3,768,300

Section 40. 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	$250,300
	1161	For State Contributions to State Employees' Retirement System	71,000
	1170	For State Contributions to Social Security	19,100
	1180	For Group Insurance	63,600
	1200	For Contractual Services	79,300
	1290	For Travel	9,700
	4491	For forwarding real estate appraisal fees to the federal government	223,100
	9939	For Refunds	2,900
		Total	$719,000

Section 45. 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	$ 66,700
	1161	For State Contributions to State Employees' Retirement System	18,900
	1170	For State Contributions to Social Security	5,100
	1180	For Group Insurance	15,900
	1200	For Contractual Services	45,200
	1290	For Travel	6,800
	9939	For Refunds	1,000
		Total	$159,600

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

0746- 44047-	1120- 0000	For Personal Services	$ 77,100
	1161	For State Contributions to State Employees' Retirement System	21,900
	1170	For State Contributions to Social Security	5,900
	1180	For Group Insurance	15,900
	1200	For Contractual Services	8,700
	1290	For Travel	8,200
	9939	For Refunds	1,000
		Total	$138,700

0750- 44048- 1910- 0000 Section 55. The sum of $38,800, 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 60. 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	$2,732,500
	1161	For State Contributions to State Employees' Retirement System	775,400
	1170	For State Contributions to Social Security	209,100
	1180	For Group Insurance	786,600
	1200	For Contractual Services	98,900
	1290	For Travel	72,800
	9939	For Refunds	29,100
		Total	$4,704,400

Section 65. 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	$ 595,300
	1161	For State Contributions to State Employees' Retirement System	168,900
	1170	For State Contributions to Social Security	45,500
	1180	For Group Insurance	143,100
	1200	For Contractual Services	58,700
	1290	For Travel	19,400
	9939	For Refunds	2,400
		Total	$1,033,300

Section 70. 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	$2,602,700
	1161	For State Contributions to State Employees' Retirement System	738,600
	1170	For State Contributions to Social Security	197,300
	1180	For Group Insurance	586,100
	1200	For Contractual Services	224,100
	1290	For Travel	77,600
	9939	For Refunds	9,700
		Total	$4,436,100

Section 75. 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	$117,900
	1161	For State Contributions to State Employees' Retirement System	33,500

0259- 44063-	1170- 0000	For State Contributions to Social Security	$ 9,000
	1180	For Group Insurance	31,800
	1200	For Contractual Services	72,800
	1290	For Travel	11,600
	9939	For Refunds	2,400
		Total	$279,000

Section 80. 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	$485,900
	1161	For State Contributions to State Employees' Retirement System	137,900
	1170	For State Contributions to Social Security	37,200
	1180	For Group Insurance	143,200
	1200	For Contractual Services	87,300
	1290	For Travel	53,400
	9939	For Refunds	2,400
		Total	$947,300

Section 85. 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:

0022- 44060-	1120- 0100	For Personal Services	$ 623,900
	1161	For State Contributions to State Employees' Retirement System	177,000
	1170	For State Contributions to Social Security	47,700
	1180	For Group Insurance	127,200
	1200	For Contractual Services	112,500
	1290	For Travel	29,100
	9939	For Refunds	11,600
		Total	$1,129,000

Section 90. 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	$ 4,900
	1290	For Travel	4,900
	9939	For Refunds	1,000
		Total	$10,800

0151- 44067- 1900- 0000 Section 95. The sum of $241,100, 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 100. 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	$ 927,600
	1161	For State Contributions to State Employees' Retirement System	263,200
	1170	For State Contributions to Social Security	71,000
	1180	For Group Insurance	222,600
	1200	For Contractual Services	127,100
	1290	For Travel	24,300
	9939	For Refunds	9,700
		Total	$1,645,500

0258- 44068- 1900- 0000 Section 105. 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- 1500- 0000 Section 110. The sum of $9,700, 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 115. 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	$10,294,800
	1161	For State Contributions to State Employees' Retirement System	2,921,400
	1170	For State Contributions to Social Security	787,600
	1180	For Group Insurance	2,655,300
	1200	For Contractual Services	5,749,700
	1290	For Travel	47,600
	1300	For Commodities	93,400
	1302	For Printing	144,000
	1500	For Equipment	152,600
	1600	For Electronic Data Processing	2,356,300
	1700	For Telecommunications Services	819,500
	1800	For Operation of Auto Equipment	217,500
		Total	$26,239,700

0218- 44089- 1900- 0000 Section 120. The sum of $2,521,700, 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 440: House Bill 2206, Article 25, $78,014,200)

GRAND TOTAL, AGENCY 440: $78,014,200

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 38

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 Healthcare and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 47801-	1120- 9100	For Personal Services for Bargaining Unit Employees	$46,949,500
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$3,591,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Healthcare and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$20,326,200
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$1,683,800

1910- 9900 Section 15. The amount of $33,118,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services to meet its operational expenses for the fiscal year ending June 30, 2010.

4900 Section 25. In addition to other amounts appropriated, the amount of $1,979,752,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 74

0001- 47801- 4459- 9900 Section 5. The amount of $1,900,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for the purpose of paying legal fees in the settlement of Caro, et al. v. Blagojevich, et al., and the related appeals thereof, pursuant to the terms of any Settlement Agreement entered into by the Department with the approval of the Attorney General or ordered by the Court.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 478: Senate Bill 1216, Article 38, $2,085,422,400; Article 74, $1,900,000)

(House Bill No. 2194, As Approved, July 8, 2009)
(Public Act 96-0032)

AN ACT making appropriations.

ARTICLE 1

Section 5. 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	$ 865,814,400
0200	For Dentists	224,738,300
0300	For Optometrists	30,451,300
0400	For Podiatrists	5,656,000
0500	For Chiropractors	1,390,000
1000	For Hospital In-Patient, Disproportionate Share and Ambulatory Care	2,531,282,300
1100	For federally defined Institutions for Mental Diseases	145,298,800
1200	For Supportive Living Facilities	128,682,300
3300	For all other Skilled, Intermediate, and Other Related Long Term Care Services	787,949,900
	Total	$4,721,263,300

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 478: House Bill 2194, Article 1, $4,721,263,300)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 32

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:

OFFICE OF INSPECTOR GENERAL

Payable from Public Aid Recoveries Trust Fund:

0421- 47815- 1120- 0000	For Personal Services	$ 856,200
1161	For State Contributions to State Employees' Retirement System	243,000
1170	For State Contributions to Social Security	65,500
1180	For Group Insurance	206,700
	Total	$1,371,400

Payable from Long-Term Care Provider Fund:

0345- 47815- 1910- 0000	For Administrative Expenses	$205,600

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:

0757- 47855- 1120- 0000	For Personal Services	$ 63,058,600
1129	For Employee Retirement Contributions Paid by Employer	78,400
1161	For State Contributions to State Employees' Retirement System	17,894,200
1170	For State Contributions to Social Security	4,824,000
1180	For Group Insurance	15,853,400
1200	For Contractual Services	62,681,900
1290	For Travel	529,100
1300	For Commodities	287,000
1302	For Printing	162,200
1500	For Equipment	818,800
1700	For Telecommunications Services	4,028,100
1900	For Child Support Enforcement Demonstration Projects	1,000,000
1910	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	10,900,000
0100	For Costs Related to the State Disbursement Unit	12,643,200
	Total	$194,758,900

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:

0421- 47860- 1120- 0000	For Personal Services	$ 7,867,600
1161	For State Contributions to State Employees' Retirement System	2,232,600
1170	For State Contributions to Social Security	601,900
1180	For Group Insurance	1,959,500
1200	For Contractual Services	24,535,700
1290	For Travel	120,000
1300	For Commodities	37,000
1302	For Printing	10,000
1500	For Equipment	2,000,000
1700	For Telecommunications Services	200,000
	Total	$39,564,300

MEDICAL

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

Section 10. 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:

0728- 47865- 4900- 2000	Drug Rebate Fund	$500,000,000
0733	Tobacco Settlement Recovery Fund	167,972,100
0740	Medicaid Buy-In Program Revolving Fund	300,000
	Total	$668,272,100

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.

0720- 47865- 4900- 0000 Section 15. In addition to any amount 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 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
	Total	$12,800,000

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:	
0486- 47865- 4400- 0000	Medical Research and Development Fund	$12,800,000
0487	Post-Tertiary Clinical Services Fund	12,800,000
	Total	$25,600,000

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	$130,900
	Payable from Long-Term Care Provider Fund:	
0345- 47865- 4400- 0000	For Skilled, Intermediate, and Other Related Long Term Care Services	$855,328,300
1910	For Administrative Expenditures	2,130,200
	Total	$857,458,500
	Payable from Hospital Provider Fund:	
0346- 47865- 4400- 0000	For Hospitals	$1,925,000,000
0100	For Medical Assistance Providers	0
	Total	$1,925,000,000
	Payable from Tobacco Settlement Recovery Fund:	
0733- 47865- 4400- 0000	For Physicians	$ 87,668,700
0100	For Hospitals	306,687,100
0200	For Skilled, Intermediate and other related Long Term Care Services	167,972,100
	Total	$562,327,900

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 Medical Services	$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, 2009:	
	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- 47865- 9939- 0000	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 $18,000,000, 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.

0575 Section 50. 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 Illinois Public Aid Code and the Children's Health Insurance Program Act.

0808- 47865- 1900- 0000 Section 55. The amount of $10,000,000, 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.

47887- 4900 Section 60. The amount of $20,000,000, 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 a Health Information Technology Initiative pursuant to the American Recovery and Reinvestment Act of 2009, including grant expenditures, operating and administrative costs and related distributive purposes.

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.

0522- 47865- 4900- 0000 Section 70. In addition to any amounts heretofore appropriated, the amount of $11,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Money Follows the Person Budget Transfer Fund for costs, including related operating and administrative costs, in support of a federally-approved Money Follows the Person Demonstration Project. Such costs shall include, but not necessarily be limited to, those related to long-term care rebalancing efforts, institutional long-term care services, and, pursuant to an interagency agreement, community-based services administered by another agency of state government.

Section 75. 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:

OFFICE OF HEALTHCARE PURCHASING

Payable from:

0011- 47880- 1180- 0000 Road Fund $150,178,800

0907- 47880- 1900- 0000 The amount of $2,044,223,800, 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.

0136- 47865- 4400- 0000 Section 80. The amount of $375,000,000, 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 medical services.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 478: House Bill 2206, Article 32, $9,157,261,200)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 38

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 Healthcare and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 47801- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$46,949,500~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$3,591,600~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Healthcare and Family Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$20,326,200~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$1,683,800~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$33,118,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 478: House Bill 2145, Article 38, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 24

0001- 47801- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$1,979,752,900~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

Section 30. For the fiscal year beginning on July 1, 2009, the Department of Healthcare and Family Services, with the consent in writing from the Governor, may reapportion not more than 4% of the total General Revenue Fund appropriations to the Department for Medical Assistance, as contained in any Act of the 96th General Assembly, among the various purposes therein enumerated.

ARTICLE 46

0001- 47801- 4459- 9900 Section 5. The amount of ~~$1,900,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for the purpose of paying legal fees in the settlement of Caro, et al. v. Blagojevich, et al., and the related appeals thereof, pursuant to the terms of any Settlement Agreement entered into by the Department with the approval of the Attorney General or ordered by the Court.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 478: Senate Bill 1197, Article 24, $0; Article 46, $0)

GRAND TOTAL, AGENCY 478: $15,965,846,900

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 34

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 Human Rights to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 44201-	1120- 9100	For Personal Services for Bargaining Unit Employees	$3,355,600
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$256,700

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Human Rights to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$2,812,900
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$215,200

1910- 9900 Section 15. The amount of $408,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $2,375,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 442: Senate Bill 1216, Article 34, $9,424,000)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 26

Section 5. 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 Special Projects Division Fund:

0607- 44210-	1120- 0000	For Personal Services.....	$1,680,800
	1161	For State Contributions to State Employees' Retirement System	477,000
	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

0607- 44210- 1500- 0000		For Equipment	$ 9,600
	1700	For Telecommunications Services	7,000
		Total	$2,953,200

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 442: House Bill 2206, Article 26, $2,953,200)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 34

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 Human Rights to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 44201- 1120- 9100		For Personal Services for Bargaining Unit Employees(~~$3,355,600~~ Enacted)	Vetoed
	1170	For State Contributions to Social Security for Bargaining Unit Employees(~~$256,700~~ Enacted)	Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Human Rights to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 44201- 1120- 9000		For Personal Services for Non-Bargaining Unit Employees(~~$2,812,900~~ Enacted)	Vetoed
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$215,200~~ Enacted)	Vetoed

1910- 9900 Section 15. The amount of ~~$408,200~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 442: House Bill 2145, Article 34, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 19

0001- 44201- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$1,337,700~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for operational expenses, awards, grants,

and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 442: Senate Bill 1197, Article 19, $0)

GRAND TOTAL, AGENCY 442: $12,377,200

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning 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 Department of Human Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 44413-	1120- 9100	For Personal Services for Bargaining Unit Employees	$582,880,700
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$44,590,400

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Human Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$82,269,700
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$6,293,600

1900- 9900 Section 15. The amount of $280,193,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services to meet its operational expenses for the fiscal year ending June 30, 2010.

4900 Section 25. In addition to other amounts appropriated, the amount of $1,596,859,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, and prior year costs.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 444: Senate Bill 1216, Article 35, $2,593,087,600)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 27

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 expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from Vocational Rehabilitation Fund:

0081- 44415-	1120- 0000	For Personal Services.....	$ 5,584,800
	1160	For Retirement Contributions	1,584,800
	1170	For State Contributions to Social Security	427,200
	1180	For Group Insurance.....	1,637,700
	1200	For Contractual Services.....	1,331,000
		For Contractual Services:	
	0100	For Leased Property Management	5,076,200
	1290- 0000	For Travel.....	136,000
	1300	For Commodities.....	136,500
	1302	For Printing.....	37,000
	1500	For Equipment.....	198,600

0081- 44415- 1700- 0000	For Telecommunications Services	$ 226,500
1800	For Operation of Auto Equipment	28,500
1910	For In-Service Training	366,700
	Total	$16,771,500
	For Contractual Services:	
	For Leased Property Management:	
0013- 44415- 1200- 0000	Payable from Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund	$ 219,500
0343	Payable from Federal National Community Services Grant Fund	38,000
0408	Payable from Special Purposes Trust Fund	574,800
0495	Payable from Old Age Survivors' Insurance Fund	2,878,600
0502	Payable from Early Intervention Services Revolving Fund	112,000
0592	Payable from DHS Federal Projects Fund	135,000
0700	Payable from USDA Women, Infants & Children Fund	399,600
0762	Payable from Local Initiative Fund	125,400
0865	Payable from Domestic Violence Shelter and Service Fund	63,700
0872	Payable from Maternal and Child Health Block Grant Fund	81,500
0876	Payable from Community Mental Health Service Block Grant Fund	71,000
0911	Payable from Juvenile Justice Trust Fund	14,500
0921- 44415- 1200- 0100	Payable from the DHS Recoveries Trust Fund	454,100
	Total	$5,167,700
	Payable from DHS Private Resources Fund:	
0690- 44415- 1900- 0000	For Costs associated with Human Services Activities funded by Private Donations	$ 150,000
	Payable from the Mental Health Fund:	
0050	For Costs associated with Mental Health and Developmental Disabilities Special Projects	3,000,000
	Payable from the DHS State Projects Fund:	
0642	For expenses associated with Energy Conservation and Efficiency programs	1,000,000
	Payable from the DHS Recoveries Trust Fund:	
0921- 44415- 1910- 0000	For expenses associated with recovering overpayments to benefit recipients	7,468,700
	Total	$11,618,700

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 10. 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:	
0081- 44415- 4429- 0000	Payable from Vocational Rehabilitation Fund	$10,000
	Total	$10,000
	For grants and administrative expenses associated with the Assets to Independence Program:	
0592- 44415- 4900- 0100	Payable from the DHS Federal Projects Fund	$ 2,000,000
	For grants and administrative expenses associated with the Neighborhood Stabilization Program:	
0200	Payable from the DHS Federal Projects Fund	53,113,100
	For grants and administrative expenses associated with the Open Door Project:	
0690- 44415- 4900- 0000	Payable from the DHS Private Resources Fund	100,000
	Total	$55,213,100

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

0050- 44415- 9930- 0000	Payable from Mental Health Fund	$100,000
0081	Payable from Vocational Rehabilitation Fund	5,000
0368	Payable from Drug Treatment Fund	5,000
0502	Payable from the Early Intervention Services Revolving Fund	300,000
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
0910	Payable from Youth Drug Abuse Prevention Fund	30,000
	Total	$670,000

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 the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

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	$2,097,500

Payable from Vocational Rehabilitation Fund:

0081- 44416- 1120- 0000	For Personal Services	$ 2,415,200
1160	For Retirement Contributions	685,400
1170	For State Contributions to Social Security	184,800
1180	For Group Insurance	461,100
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	$10,011,400

Payable from USDA Women, Infants and Children Fund:

0700- 44416- 1120- 0000	For Personal Services	$ 262,300
1160	For Retirement Contributions	74,400
1170	For State Contributions to Social Security	20,100
1180	For Group Insurance	47,700
1200	For Contractual Services	325,400
	For Contractual Services:	
0100	For Information Technology Management	391,900
1600- 0000	For Electronic Data Processing	150,000
	Total	$1,271,800

Payable from Maternal and Child Health Services Block Grant Fund:

0872- 44416- 1910- 0000	For Operational Expenses Associated with Support of Maternal and Child Health Programs	$245,700

Section 25. 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	$32,450,200
1160	For Retirement Contributions	9,208,400
1170	For State Contributions to Social Security	2,482,400
1180	For Group Insurance	8,196,500
1200	For Contractual Services	11,601,800
1290	For Travel	198,000
1300	For Commodities	379,100
1302	For Printing	384,000
1500	For Equipment	1,600,900

0495- 44420- 1700- 0000	For Telecommunications Services	$ 1,404,700
1800	For Operation of Auto Equipment	100
	Total	$67,906,100

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

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For SSI Advocacy Services:

0408- 44420- 4900- 0800	Payable from the Special Purposes Trust Fund	$627,500

Payable from Old Age Survivors' Insurance:

0495- 44420- 4400- 0000	For Services to Disabled Individuals	$19,000,000

Section 35. 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 the Community Mental Health Services Block Grant Fund:

0876- 44422- 1120- 0000	For Personal Services	$ 591,000
1160	For Retirement Contributions	167,700
1170	For State Contributions to Social Security	45,300
1180	For Group Insurance	143,100
1200	For Contractual Services	119,400
1290	For Travel	10,000
1300	For Commodities	5,000
1500	For Equipment	5,000
	Total	$1,086,500

Section 40. 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:

0876- 44422- 4400- 4000	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 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	$115,689,900

For Community Service Grant Programs for Children and Adolescents with Mental Illness:

0876- 44422- 4400- 4700	Payable from Community Mental Health Services Block Grant Fund	$4,341,800

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

Payable from the Health and Human Services Trust Fund:

0365- 44422- 4900- 4400	For Supportive MI Housing	$17,965,000

Section 45. 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 Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs
0344- 44424- 4900- 1800 Payable from the Care Provider Fund for Persons with a Developmental Disability $50,000,000

For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:
0050- 44424- 4400- 1200 Payable from the Mental Health Fund 9,965,600
0142- 44424- 4900- 0000 Payable from the Community Developmental Disabilities Services Medicaid Trust Fund 25,000,000

Total..... $84,965,600

0365- 44424- 4900- 8300 Section 50. The sum of $34,450,000, 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 all costs associated with Developmental Disabilities Crisis Assessment Teams..... $2,200,000
For diversion, transition, and aftercare from institutional settings for persons with a mental illness $7,670,000
For the Children's Mental Health Partnership $3,000,000
For a Mental Health Housing Stock Database $80,000
To fill vacancies in Community Integrated Living Arrangements $1,500,000

Section 55. 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 Check off Fund:
0228- 44424- 4900- 0000 For costs associated with autism research $100,000

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 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 an Act for Alcoholic Liquors $150,000

ADDICTION PREVENTION

GRANTS-IN-AID

For Addiction Prevention and Related Services:
0128- 44425- 4400- 1500 Payable from the Youth Alcoholism and Substance Abuse Fund $1,050,000
0646- 44425- 4900- Payable from Alcoholism and Substance Abuse Fund $6,809,300
0013- 44425- 4400- Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund $16,000,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

	Payable from the Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:	
0013- 44426- 1120- 0000	For Personal Services	$2,074,500
1160	For Retirement Contributions	588,700
1170	For State Contributions to Social Security	158,700
1180	For Group Insurance	413,400
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	$5,418,900

Section 70. 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 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
0910	Payable from Youth Drug Abuse Prevention Fund	530,000
	Total	$58,030,000
	For Grants and Administrative Expenses Related to Addiction Treatment and Related Services:	
0276- 44426- 4900- 1200	Payable from Drunk and Drugged Driving Prevention Fund	$3,082,900
0646	Payable from Alcoholism and Substance Abuse Fund	$22,102,900
	For underwriting the cost of housing for groups of recovering individuals:	
0025- 44426- 4400- 0000	Payable from Group Home Loan Revolving Fund	$200,000

Section 75. 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	423,900
1170	For State Contributions to Social Security	114,300
1180	For Group Insurance	349,800
1290	For Travel	12,200
1300	For Commodities	5,600
1500	For Equipment	7,000
1700	For Telecommunications Services	19,500
	Total	$2,426,000
	Payable from Vocational Rehabilitation Fund:	
0081- 44430- 1120- 0000	For Personal Services	$32,352,800
1160	For Retirement Contributions	9,180,800
1170	For State Contributions to Social Security	2,475,000
1180	For Group Insurance	8,344,300

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	$60,135,900

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

	For Case Services to Individuals:	
0036- 44430- 4400- 0000	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
0081- 44430- 4400- 0200	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:	
4400- 0700	Payable from Vocational Rehabilitation Fund	2,000,000
	For the Illinois Coalition for Citizens with Disabilities:	
4000	Payable from Vocational Rehabilitation Fund	77,200
	For Independent Living Older Blind Grant:	
4900- 0500	Payable from the Vocational Rehabilitation Fund	245,500
	For Independent Living Older Blind Formula:	
0600	Payable from Vocational Rehabilitation Fund	1,500,000
	For Project for Individuals of All Ages with Disabilities:	
0100	Payable from the Vocational Rehabilitation Fund	1,050,000
	For Case Services to Migrant Workers:	
4400- 0600	Payable from the Vocational Rehabilitation Fund	210,000
	For Housing Development Grants:	
0642- 44430- 4400- 0000	Payable from DHS State Projects Fund	3,000,000
	Total	$62,334,400

0081- 44487- 4900- 0700 In addition to any amounts appropriated for this purpose, the sum of $22,100,000, or however so much of as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for grants and administrative expenses associated with Case Services to Individuals and other vocational rehabilitation and independent living programs, in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

44430- 4400- 0028 Section 85. The sum of $11,773,281, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 12, Section 150 of Public Act 95-734 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 90. 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	$ 556,200
1160	For Retirement Contributions	157,800
1170	For State Contributions to Social Security	42,500
1180	For Group Insurance	131,000
1200	For Contractual Services	28,500
1290	For Travel	38,200
1300	For Commodities	2,700
1302	For Printing	400

0081- 44431- 1500- 0000	For Equipment	$ 32,100
1700	For Telecommunications Services	12,800
	Total	$1,002,200

0081- 44431- 4400- 0000 Section 95. 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 100. 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	$ 719,200
1160	For Retirement Contributions	204,000
1170	For State Contributions to Social Security	55,100
1180	For Group Insurance	159,000
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	$1,305,500

Payable from the Rehabilitation Services Elementary and Secondary Education Act Fund:

0798- 44432- 1910- 0000	For Federally Assisted Programs	$1,350,000

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 expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

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	$7,852,100
0400	For Drugs and costs associated with Pharmacy Services	$12,300,000
1900- 0200	For all costs associated with Medicare Part D	$1,500,000

Payable from the DHS Federal Projects Fund:

0592- 44440- 1910- 0000	For Federally Assisted Programs	$5,949,200

Section 110. 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 Vocational Rehabilitation Fund:

0081- 44450- 1900- 0000	For Secondary Transitional Experience Program	$50,000

Section 115. 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 Vocational Rehabilitation Fund:

0081- 44451- 1900- 0000	For Secondary Transitional Experience Program	$42,900

Section 120. 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 Vocational Rehabilitation Fund:

0081- 44470- 1900- 0000	For Secondary Transitional Experience Program	$60,000

Section 125. 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 the Special Purposes Trust Fund:

0408- 44480- 1900- 0000	For Operation of Federal Employment Programs	$10,000,000
44487- 1900- 8000	For Operation of Federal Employment Programs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.....	$5,000,000

Section 130. 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 Assistance to the Homeless Fund:

0100- 44480- 4900- 0000	For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants	$ 300,000

Payable from Employment and Training Fund:

0347	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	6,800,000
0500	For Emergency Food Program Transportation and Distribution, including grants and operations	12,000,000
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
44487- 4900- 8400	For Emergency Food Program Transportation and Distribution including grants and operations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009	11,500,000
8000	For Grants Associated with Child Care Services, including Operating and administrative Costs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009	74,000,000
44480- 4900- 2000	For Grants Associated with Emergency Disaster Flood Relief	30,502,500
	Total.....	$396,006,100

Payable from Local Initiative Fund:

0762- 44480- 4900- 0000	For Purchase of Services under the Donated Funds Initiative Program, Including Operating and Administrative Costs	$22,328,000

Section 135. 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 140. 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- 1900- 0000 For Expenses Related to Public Health Programs $3,835,100

Payable from the DHS State Projects Fund:
0642- 44482- 1910- 0000 For Operational Expenses for Public Health Programs $368,000

Payable from the USDA Women, Infants and Children Fund:
0700 For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program $16,666,900

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

Section 145. 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 Diabetes Research Checkoff Fund:
0198- 44482- 4900- 0000 For diabetes research..... $100,000

Payable from the Special Purposes Trust Fund:
0408- 44482- 4900- 0100 For grants and administrative expenses associated with Diabetes Prevention and Control..... $1,000,000

Payable from the Federal National Community Services Grant Fund:
0343- 44482- 4900- 0000 For Payment for Community Activities, Including Prior Years' Costs $12,969,900
1900 For Payment for Community Activities, Including Prior Years' Costs, for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009 ..... $6,000,000

Payable from the Sexual Assault Services Fund:
0389- 44482- 4400- 0000 For Grants Related to the Sexual Assault Services Program $100,000

Payable from the Special Purposes Trust Fund:
0408- 44482- 4400- 0000 For Community Grants..... $5,698,100
4900 For Costs Associated with Family Violence Prevention Services $4,977,500

Payable from the Domestic Violence Abuser Services Fund:
0528- 44482- 4900- 0000 For Domestic Violence Abuser Services $100,000

Payable from the DHS Federal Projects Fund:
0592- 44482- 4400- 0000 For Grants for Public Health Programs $2,830,000
0100 For Grants for Maternal and Child Health Special Projects of Regional and National Significance $2,300,000
1100 For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act $9,000,000
2600 For Grants for the Federal Healthy Start Program $4,000,000

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 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

0700- 44482- 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	$251,000,000
4400- 1700	For Grants for USDA Farmer's Market Nutrition Program	$1,500,000
44487- 4900- 8200	For Grants and operations under the USDA Women, Infants, and Children (WIC) Nutrition Program in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009	$25,000,000
	Payable from Tobacco Settlement Recovery Fund:	
0733- 44482- 4400- 0100	For a Grant to the Coalition for Technical Assistance and Training.....	$250,000
4900- 0000	For all costs associated with Children's Health Programs, including grants, contracts, equipment, vehicles and administrative expenses.....	$2,118,500
	Payable from Domestic Violence Shelter and Service Fund:	
0865- 44482- 4900- 0000	For Domestic Violence Shelters and Services Program	$952,200
	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- 0000	For Grants for an Abstinence Education Program including operating and administrative costs	$2,500,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 44482- 4400- 2200	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	$500,000
4900- 2000	For Grants for Rape Prevention Education Programs, including operating and administrative costs	$1,000,000

Section 150. 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 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 and administrative expenses associated with the Early Intervention Services Program, including prior years costs	$160,000,000
44487- 4900- 8300	For grants and administrative expenses associated with the Early Intervention Services Program including prior year costs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009	$10,000,000

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 444: House Bill 2206, Article 27, $1,842,424,581)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 10

0971- 44415- 6600- 0000 Section 1585. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Human Services for building repairs at the Elgin Mental Health Center.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 444: Senate Bill 1221, Article 10, $100,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

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 Department of Human Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 44413- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$582,880,700~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$44,590,400~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Human Services to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$82,269,700~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$6,293,600~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$212,997,900~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 444: House Bill 2145, Article 35, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 21

0001- 44413- 4900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$1,666,616,900~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 444: Senate Bill 1197, Article 21, $0)

GRAND TOTAL, AGENCY 444: $4,435,612,181

ILLINOIS POWER AGENCY

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 28

0424- 44501- 1993- 0000 Section 5. The amount of $1,250,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Trust Fund for deposit into the General Revenue Fund pursuant to subsection (d) of Section 6z-75 of the State Finance Act.

0100 Section 10. The amount of $550,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Trust Fund for deposit into the Illinois Power Agency Operations Fund pursuant to subsection (c) of Section 6z-75 of the State Finance Act.

0425- 44501- 1900- 0000 Section 15. The amount of $3,300,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Operations Fund for its ordinary and contingent expenses.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 445: House Bill 2206, Article 28, $5,100,000)

GRAND TOTAL, AGENCY 445: $5,100,000

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 61

0922- 44620- 1900- 9900 Section 5. In addition to other amounts appropriated for these purposes, the amount of $1,650,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance to meet its operational expenses for the fiscal year ending June 30, 2010.

0997- 44622 Section 10. In addition to other amounts appropriated for these purposes, the amount of $1,650,000, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance to meet its operational expenses for the fiscal year ending June 30, 2010.

0546- 44625 Section 15. In addition to other amounts appropriated for these purposes, the amount of $557,000, or so much thereof as may be necessary, is appropriated from the Public Pension Regulation Fund to the Department of Insurance to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 446: Senate Bill 1216, Article 61, $3,857,000)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 29

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 Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

0922- 44620- 1120- 0000	For Personal Services	$ 6,941,200
1161	For State Contributions to the State Employees' Retirement System	1,969,700
1170	For State Contributions to Social Security	531,000
1180	For Group Insurance	1,828,500
1200	For Contractual Services	1,726,900
1290	For Travel	145,000
1300	For Commodities	23,400
1302	For Printing	34,800
1500	For Equipment	36,800
1600	For Electronic Data Processing	589,200
1700	For Telecommunications Services	203,900
1800	For Operation of Auto Equipment	9,300
9939	For Refunds	162,100
	Total	$14,201,800

0922- 44689- 1900- 0000 Section 10. The sum of $536,300, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of a Regulatory/G&A shared services center.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Insurance:

FINANCIAL REGULATION

0997- 44622- 1120- 0000	For Personal Services	$ 8,657,400

0997- 44622-	1161- 0000	For State Contributions to the State Employees' Retirement System	$ 2,456,700
	1170	For State Contributions to Social Security	662,300
	1180	For Group Insurance.....	2,162,400
	1200	For Contractual Services.....	1,851,900
	1290	For Travel.....	300,000
	1300	For Commodities.....	23,400
	1302	For Printing.....	34,700
	1500	For Equipment.....	35,700
	1600	For Electronic Data Processing	589,200
	1700	For Telecommunications Services	203,600
	1800	For Operation of Auto Equipment	9,300
	9939	For Refunds.....	50,000
		Total.....	$17,036,600

0997- 44689- 1900- 0000 Section 20. The sum of $567,000, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance for costs and expenses related to or in support of a Regulatory/G&A shared services center.

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 Public Pension Regulation Fund to the Department of Insurance:

PENSION DIVISION

0546- 44625-	1120- 0000	For Personal Services.....	$ 616,600
	1161	For State Contributions to the State Employees' Retirement System	175,000
	1170	For State Contributions to Social Security	47,200
	1180	For Group Insurance.....	159,000
	1200	For Contractual Services.....	12,600
	1290	For Travel.....	50,000
	1302	For Printing.....	10,500
	1500	For Equipment.....	15,300
	1700	For Telecommunications Services	9,200
		Total.....	$1,095,400

0396- 44626- 1910- 0000 Section 30. 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 Insurance for the administration of the Senior Health Insurance Program.

0534- 44627- 1900- 0000 Section 35. The sum of $485,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Insurance for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 446: House Bill 2206, Article 29, $34,722,100)

GRAND TOTAL, AGENCY 446: $38,579,100

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 32

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 Juvenile Justice to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 42501- 1120- 9100	For Personal Services for Bargaining Unit Employees	$77,440,600
1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$5,924,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Juvenile Justice to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$4,078,400
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$312,000

1910- 9900 Section 15. The amount of $27,115,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice to meet its operational expenses for the fiscal year ending June 30, 2010.

4900 Section 25. In addition to other amounts appropriated, the amount of $293,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 425: Senate Bill 1216, Article 32, $115,163,300)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 22

STATEWIDE SERVICES AND GRANTS

Section 5. 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 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

The following amount is appropriated from the Department of Corrections Reimbursement Education Fund to the Department of Juvenile Justice pursuant to the American Recovery and Reinvestment Act of 2009 in addition to any existing funding:

0523- 42587- 1900- 0000 For Federal Recovery - Federal Programs $4,000,000

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 425: House Bill 2206, Article 22, $17,000,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 32

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 Juvenile Justice to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 42501- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$77,440,600~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$5,924,200~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Juvenile Justice to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$4,078,400~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$312,000~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$27,115,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 425: House Bill 2145, Article 32, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 17

0001- 42501- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$293,100~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for operational expenses, awards,

grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 425: Senate Bill 1197, Article 17, $0)

GRAND TOTAL, AGENCY 425: $132,163,300

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 36

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 Labor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 45201-	1120- 9100	For Personal Services for Bargaining Unit Employees	$3,535,000
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$270,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Labor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$909,500
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$69,600

1910- 9900 Section 15. The amount of $770,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $129,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 452: Senate Bill 1216, Article 36, $5,684,500)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 30

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

FAIR LABOR STANDARDS

Payable From 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.....	$500,000

0724- 45210- 1900- 0000 Section 10. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Trust Fund to the Department of Labor for all costs associated with promoting and enforcing the occupational safety and health administration state program for public sector worksites.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 452: House Bill 2206, Article 30, $2,000,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 36

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 Labor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 45201- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$3,535,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$270,500~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Labor to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$909,500~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$69,600~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$770,100~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 452: House Bill 1245, Article 36, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 22

0001- 45201- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$129,800~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 452: Senate Bill 1197, Article 22, $0)

GRAND TOTAL, AGENCY 452: $7,684,500

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 37

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 Military Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 46601-	1120- 9100	For Personal Services for Bargaining Unit Employees	$5,011,900
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$383,400

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Military Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,649,800
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$126,200

1910- 9900 Section 15. The amount of $7,600,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $1,128,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 466: Senate Bill 1216, Article 37, $15,900,200)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 31

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 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 Federal Support Agreement Revolving Fund:
0333- 46615- 1900- 0200 Army/Air Reimbursable Positions $9,840,500

Total..... $9,840,500

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.

0100 Section 15. The sum of $528,800, 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.

0043- 46601- 1900- 0000 Section 20. 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 25. 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.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 466: House Bill 2206, Article 31, $34,391,000)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 45

0927- 46615- 6600- 0027 Section 5. The sum of $236,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 34, Section 5 of Public Act 95-734, 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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 466: House Bill 0312, Article 45, $236,450)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 37

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 Military Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 46601- 1120- 9100 For Personal Services for Bargaining
Unit Employees(~~$5,011,900~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Bargaining
Unit Employees(~~$383,400~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Military Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$1,649,800~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$126,200~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$7,600,200~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 466: House Bill 2145, Article 37, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 23

0001- 46601- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$1,128,700~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 466: Senate Bill 1197, Article 23, $0)

GRAND TOTAL, AGENCY 466: $50,527,650

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 31

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 Natural Resources to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 42201- 1120- 9100 For Personal Services for Bargaining Unit Employees $28,385,600
1170 For State Contributions to Social Security for Bargaining Unit Employees..... $2,171,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Natural Resources to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees $8,651,900
1170 For State Contributions to Social Security for Non-Bargaining Unit Employees..... $661,800

1910- 9900 Section 15. The amount of $13,098,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $1,173,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 422: Senate Bill 1216, Article 31, $54,143,000)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 21

0608- 42201- 1900- 0000 Section 5. The sum of $3,000,000, new appropriation, is appropriated, and the sum of
0029 $15,244,372, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 30, Section 5 of Public Act 95-731, are reappropriated from the Partners for Conservation Fund to the Department of Natural Resources for the Partners for Conservation Program to implement ecosystem-based management for Illinois' natural resources.

0100 Section 10. The sum of $2,473,300, new appropriation, is appropriated from the Partners for Conservation Fund to the Department of Natural Resources for expenses of the Partners for Conservation Program.

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 Natural Resources:

GENERAL OFFICE

	For Personal Services:	
0039- 42210- 1120- 0000	Payable from the State Boating Act Fund	$ 137,300
0041	Payable from Wildlife and Fish Fund	768,700
0608	Payable from the Partners for Conservation Fund	65,700
0765	Payable from the Federal Surface Mining Control and Reclamation Fund	32,800
0982	Payable from Adeline Jay Geo-Karis Illinois Beach Marina Fund	107,500
0991	Payable from the Abandoned Mined Lands Reclamation Council Federal Trust Fund	32,800
	For State Contributions to State Employees' Retirement System:	
0039- 42210- 1161- 0000	Payable from the State Boating Act Fund	39,000
0041	Payable from Wildlife and Fish Fund	218,200
0608	Payable from the Partners for Conservation Fund	18,700
0765	Payable from the Federal Surface Mining Control and Reclamation Fund	9,400
0982	Payable from Adeline Jay Geo-Karis Illinois Beach Marina Fund	30,500
0991	Payable from the Abandoned Mined Lands Reclamation Council Federal Trust Fund	9,400
	For State Contributions to Social Security:	
0039- 42210- 1170- 0000	Payable from the State Boating Act Fund	10,500
0041	Payable from Wildlife and Fish Fund	58,800
0608	Payable from the Partners for Conservation Fund	4,700
0765	Payable from the Federal Surface Mining Control and Reclamation Fund	2,200
0982	Payable from Adeline Jay Geo-Karis Illinois Beach Marina Fund	8,200
0991	Payable from the Abandoned Mined Lands Reclamation Council Federal Trust Fund	2,200
	For Group Insurance:	
0039- 42210- 1180- 0000	Payable from the State Boating Act Fund	55,000
0041	Payable from Wildlife and Fish Fund	162,700
0608	Payable from the Partners for Conservation Fund	13,700
0765	Payable from the Federal Surface Mining Control and Reclamation Fund	5,500
0982	Payable from Adeline Jay Geo-Karis Illinois Beach Marina Fund	27,400
0991	Payable from the Abandoned Mined Lands Reclamation Council Federal Trust Fund	5,500
	For Contractual Services:	
0039- 42210- 1200- 0000	Payable from State Boating Act Fund	115,000
0041	Payable from Wildlife and Fish Fund	430,100
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:	
0041- 42210- 1290- 0000	Payable from Wildlife and Fish Fund	1,600
	For Equipment:	
0041- 42210- 1500- 0000	Payable from Wildlife and Fish Fund	66,300
	For Telecommunications Services:	
0146- 42210- 1700- 0000	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	456,100
	For expenses of DNR Headquarters:	
0200	Payable from Park and Conservation Fund	20,100
	For legal expenses:	
0041- 42210- 1244- 0000	Payable from the Wildlife and Fish Fund	75,000
	Total	$3,157,300

0538- 42210- 1910- 0000 Section 20. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Department of Natural Resources for the ordinary and contingent expenses of General Office division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

ILLINOIS RIVER INITIATIVES

0041- 42220- 1900- 0100 Section 25. The sum of $250,000, new appropriation, is appropriated and the sum of
0129 $124,585, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009 from appropriations heretofore made in Article 30, Section 55 of Public Act 95-731, 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 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 and contingent expenses of the Department of Natural Resources:

ARCHITECTURE, ENGINEERING AND GRANTS

	For Personal Services:	
0039- 42212- 1120- 0000	Payable from State Boating Act Fund	$ 88,300
	For State Contributions to State Employees' Retirement System:	
1161	Payable from State Boating Act Fund	25,100
	For State Contributions to Social Security:	
1170	Payable from State Boating Act Fund	6,700
	For Group Insurance:	
1180	Payable from State Boating Act Fund	19,700
	For Travel:	
0001- 42212- 1290- 0000	Payable from General Revenue Fund	7,000
	For Equipment:	
0041- 42212- 1500- 0000	Payable from Wildlife and Fish Fund	32,000
	For expenses of the Heavy Equipment Dredging Crew:	
0039- 42212- 1900- 0000	Payable from State Boating Act Fund	756,400
0041	Payable from Wildlife and Fish Fund	233,200
	For expenses of the OSLAD Program:	
0299	Payable from Open Space Lands Acquisition and Development Fund	1,076,000
	For Ordinary and Contingent Expenses:	
0962- 42212- 1900- 0000	Payable from Park and Conservation Fund	2,579,000
	For expenses of the Bikeways Program:	
0100	Payable from Park and Conservation Fund	125,300
	Total	$4,948,700

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 expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

	For Personal Services:	
0041- 42213- 1120- 0000	Payable from Wildlife and Fish Fund	$ 557,100
	For State Contributions to State Employees' Retirement System:	
1161	Payable from Wildlife and Fish Fund	158,100
	For State Contributions to Social Security:	
1170	Payable from Wildlife and Fish Fund	42,700
	For Group Insurance:	
1180	Payable from Wildlife and Fish Fund	110,200
	For Commodities:	
1300	Payable from Wildlife and Fish Fund	8,100
	For Equipment:	
1500	Payable from Wildlife and Fish Fund	66,900
	For expenses of Natural Areas Execution:	
0298- 42213- 1900- 0000	Payable from the Natural Areas Acquisition Fund	280,800
	For expenses of the OSLAD Program and the Statewide Comprehensive Outdoor Recreation Plan (SCORP):	
0299	Payable from Open Space Lands Acquisition and Development Fund	386,100
	For operation of consultation program from fees collected:	
0909	Payable from Illinois Wildlife Preservation Fund	1,200,000
	For Natural Resources Trustee Program:	
0831	Payable from Natural Resources Restoration Trust Fund	1,400,000
	For Ordinary and Contingent Expenses:	
0962- 42213- 1900- 0000	Payable from Park and Conservation Fund	1,523,700
	For expenses of the Bikeways Program:	
0100	Payable from Park and Conservation Fund	440,700
	Total	$6,174,400

Section 40. 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:	
0039- 42214- 1120- 0000	Payable from State Boating Act Fund	$ 696,400
0041	Payable from Wildlife and Fish Fund	1,035,100
	For State Contributions to State Employees' Retirement System:	
0039- 42214- 1161- 0000	Payable from State Boating Act Fund	197,700
0041	Payable from Wildlife and Fish Fund	293,800
	For State Contributions to Social Security:	
0039- 42214- 1170- 0000	Payable from State Boating Act Fund	53,300
0041	Payable from Wildlife and Fish Fund	79,200
	For Group Insurance:	
0039- 42214- 1180- 0000	Payable from State Boating Act Fund	214,700
0041	Payable from Wildlife and Fish Fund	307,500
	For Contractual Services:	
0039- 42214- 1200- 0000	Payable from State Boating Act Fund	161,000
0041	Payable from Wildlife and Fish Fund	512,000
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:	
0039- 42214- 1261- 0000	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 Commodities for DNR Headquarters:	
0039- 42214- 1300- 0100	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:	
0039- 42214- 1302- 0000	Payable from State Boating Act Fund	163,400
0041	Payable from Wildlife and Fish Fund	125,600
	For Equipment:	
0041- 42214- 1500- 0000	Payable from Wildlife and Fish Fund	125,100
	For Electronic Data Processing:	
0039- 42214- 1600- 0000	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 Operation of Auto Equipment for DNR Headquarters:	
0039- 42214- 1800- 0000	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 of Business Services:	
0298	Payable from the Natural Areas Acquisition Fund	111,300
	Total	$8,881,000

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:

PUBLIC SERVICES

	For Personal Services:	
0041- 42215- 1120- 0000	Payable from Wildlife and Fish Fund	$ 67,600
	For State Contributions to State Employees' Retirement System:	
1161	Payable from Wildlife and Fish Fund	19,200
	For State Contributions to Social Security:	
1170	Payable from Wildlife and Fish Fund	5,200
	For Group Insurance:	
1180	Payable from Wildlife and Fish Fund	10,100
	For Contractual Services:	
1200	Payable from Wildlife and Fish Fund	17,000
0538- 42215- 1200- 0000	Payable from Illinois Historic Sites Fund	55,000
	For Travel:	
0041- 42215- 1290- 0000	Payable from Wildlife and Fish Fund	5,000
	For Commodities:	
0538- 42215- 1300- 0000	Payable from Illinois Historic Sites Fund	1,000
	For Printing:	
0041- 42215- 1302- 0000	Payable from Wildlife and Fish Fund	10,000
0538	Payable from Illinois Historic Sites Fund	16,300
	For Equipment:	
0538- 42215- 1500- 0000	Payable from Illinois Historic Sites Fund	1,000
	For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
0039- 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	591,300
	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	570,900
	For Historic Preservation Programs:	
0538	Payable from Illinois Historic Sites Fund	90,000
	Total	$1,659,600

Section 50. 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:	
0039- 42216- 1120- 0000	Payable from State Boating Act Fund	$ 55,300
0041	Payable from Wildlife and Fish Fund	526,000
	For State Contributions to State Employees' Retirement System:	
0039- 42216- 1161- 0000	Payable from State Boating Act Fund	15,700
0041	Payable from Wildlife and Fish Fund	149,300
	For State Contributions to Social Security:	
0039- 42216- 1170- 0000	Payable from State Boating Act Fund	4,300
0041	Payable from Wildlife and Fish Fund	40,200
	For Group Insurance:	
0039- 42216- 1180- 0000	Payable from State Boating Act Fund	17,600
0041	Payable from Wildlife and Fish Fund	149,100
	For Contractual Services:	
0041- 42216- 1200- 0000	Payable from Wildlife and Fish Fund	193,500
0039	Payable from State Boating Act Fund	5,000

	For Travel:	
0041- 42216- 1290- 0000	Payable from Wildlife and Fish Fund	$ 18,500
	For Commodities:	
0041- 42216- 1300- 0000	Payable from Wildlife and Fish Fund	128,000
0039	Payable from State Boating Act Fund	5,000
	For Printing:	
0041- 42216- 1302- 0000	Payable from Wildlife and Fish Fund	45,000
0039	Payable from State Boating Act Fund	10,000
	For Equipment:	
0041- 42216- 1500- 0000	Payable from Wildlife and Fish Fund	43,600
	For Operation of Auto Equipment:	
1800	Payable from Wildlife and Fish Fund	26,900
	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	2,100
	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	318,400
	For the Sparta Imprest Account:	
0040- 42216- 1900- 0100	Payable from the State Parks Fund	250,000
	For the ordinary and contingent expenses of the World Shooting and Recreational Complex, of which no expenditures shall be authorized from the appropriation until revenues from sponsorships, shooting events, or donations sufficient to offset such expenditures have been collected and deposited into the State Parks Fund:	
0200	Payable from the State Parks Fund	350,000
	For the ordinary and contingent expenses of the World Shooting and Recreational Complex:	
0300	Payable from the State Parks Fund	481,200
0041- 42216- 1900- 0200	Payable from the Wildlife and Fish Fund	1,570,100
	For expenses associated with the State Fair:	
0041- 42216- 1900- 0300	Payable from the Wildlife and Fish Fund	15,500
0962	Payable from the Park and Conservation Fund	96,000
0905	Payable from the Illinois Forestry Development Fund	20,500
	Total	$4,683,900

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 Natural Resources:

OFFICE OF RESOURCE CONSERVATION

	For Personal Services:	
0041- 42220- 1120- 0000	Payable from Wildlife and Fish Fund	$11,509,300
0042	Payable from Salmon Fund	231,900
0298	Payable from Natural Areas Acquisition Fund	1,289,600
	For State Contributions to State Employees' Retirement System:	
0041- 42220- 1161- 0000	Payable from Wildlife and Fish Fund	3,266,000
0042	Payable from Salmon Fund	65,900
0298	Payable from Natural Areas Acquisition Fund	366,000
	For State Contributions to Social Security:	
0041- 42220- 1170- 0000	Payable from Wildlife and Fish Fund	873,300
0042	Payable from Salmon Fund	17,800
0298	Payable from Natural Areas Acquisition Fund	98,600
	For Group Insurance:	
0041- 42220- 1180- 0000	Payable from Wildlife and Fish Fund	2,869,800
0042	Payable from Salmon Fund	46,200
0298	Payable from Natural Areas Acquisition Fund	313,800
	For Contractual Services:	
0041- 42220- 1200- 0000	Payable from Wildlife and Fish Fund	1,918,100
0042	Payable from Salmon Fund	19,900
0298	Payable from Natural Areas Acquisition Fund	64,300
0375	Payable from Natural Heritage Fund	59,200
	For Travel:	
0041- 42220- 1290- 0000	Payable from Wildlife and Fish Fund	76,000
0298	Payable from Natural Areas Acquisition Fund	32,200

	For Commodities:	
0041- 42220- 1300- 0000	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:	
0041- 42220- 1302- 0000	Payable from Wildlife and Fish Fund	133,700
0298	Payable from Natural Areas Acquisition Fund	11,600
	For Equipment:	
0041- 42220- 1500- 0000	Payable from Wildlife and Fish Fund	1,123,100
0298	Payable from Natural Areas Acquisition Fund	203,700
0905	Payable from Illinois Forestry Development Fund	108,600
	For Telecommunications Services:	
0041- 42220- 1700- 0000	Payable from Wildlife and Fish Fund	251,800
0298	Payable from Natural Areas Acquisition Fund	34,200
	For Operation of Auto Equipment:	
0041- 42220- 1800- 0000	Payable from Wildlife and Fish Fund	734,400
0298	Payable from Natural Areas Acquisition Fund	69,200
	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	1,136,500
	For Administration of the "Illinois Natural Areas Preservation Act":	
0298- 42220- 1910- 0000	Payable from Natural Areas Acquisition Fund	1,728,000
	For payment of the expenses of the Illinois Forestry Development Council:	
0905	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	Payable from Wildlife and Fish Fund	275,900
	For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
0041- 42220- 1910- 0100	Payable from Wildlife and Fish Fund	11,400
	For expenses of the Natural Areas Stewardship Program:	
0298- 42220- 1900- 0000	Payable from Natural Areas Acquisition Fund	1,612,400
	For evaluating, planning, and implementation for the updating and modernization of the inventory and identification of natural areas in Illinois:	
0100	Payable from Natural Areas Acquisition Fund	2,044,400
	For expenses of the Urban Forestry Program:	
0905- 42220- 1900- 0000	Payable from Illinois Forestry Development Fund	758,100
	For expenses associated with the Nursery Reforestation Program:	
0300	Payable from the Illinois Forestry Development Fund	200,000
	For expenses of sub grantee payments:	
0041- 42220- 1900- 0200	Payable from the Wildlife and Fish Fund	1,500,000
	For operational expenses of Resource Conservation:	
1910- 0600	Payable from the Wildlife and Fish Fund	1,500,000
	For Chronic Wasting Disease Programs:	
1900- 0300	Payable from the Wildlife and Fish Fund	1,000,000
0400	For eligible expenses related to Wildlife and Fish activities as supported by fee increases	2,500,000
4400- 0100	For the reallocation of Wildlife and Fish grant reimbursements	2,000,000
	Total	$43,983,200

0041- 42220- 1900- 0229 Section 60. The sum of $740,922, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 30, Section 85, of Public Act 95-731, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for sub grantee payments.

0041- 42210- 1900- 0029 Section 65. The sum of $1,419,332, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 30, Section 11, of Public Act 95-731, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the reallocation of Wildlife and Fish grant reimbursements.

0041- 42220- 1910- 0700 Section 70. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations expenses of resource conservation.

0909- 42220- 1900- 0029 Section 75. The sum of $1,528,318, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 30, Section 85, and Article 250, Section 90 of Public Act 95-731, 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- 0229 Section 80. The sum of $920,839, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 30, Section 85 and Section 95 of Public Act 95-731, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for expenses associated with the Inner City Urban Revitalization Program.

0029 Section 85. The sum of $179,015, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 30, Section 85 of Public Act 95-731, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for expenses associated with the Urban Forestry Program.

Section 90. 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:

PRESERVATION SERVICES

	For Personal Services:	
0538- 42230- 1120- 0000	Payable from Illinois Historic Sites Fund	$ 435,000
	For State Contributions to State Employees' Retirement System:	
1161	Payable from Illinois Historic Sites Fund	123,500
	For State Contributions to Social Security:	
1170	Payable from Illinois Historic Sites Fund	33,300
	For Group Insurance:	
1180	Payable from Illinois Historic Sites Fund	111,300
	For Contractual Services:	
1200	Payable from Illinois Historic Sites Fund	79,000
	For Travel:	
1290	Payable from Illinois Historic Sites Fund	26,000
	For Commodities:	
1300	Payable from Illinois Historic Sites Fund	3,000
	For Printing:	
1302	Payable from Illinois Historic Sites Fund	1,300
	For Equipment:	
1500	Payable from Illinois Historic Sites Fund	2,000
	For Electronic Data Processing:	
1600	Payable from Illinois Historic Sites Fund	5,000
	For Telecommunications Services:	
1700	Payable from Illinois Historic Sites Fund	18,000
	For Historic Preservation Programs either independent 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:	
1900	Payable from Illinois Historic Sites Fund	500,000
	Total	$1,337,400

0538- 42230- 4400- 0000 Section 95. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Department of Natural Resources 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.

0029 Section 100. The sum of $335,447, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made for such purpose in Article 20, Sections 20 and 25 of Public Act 95-731, is reappropriated from the Illinois Historic Sites Fund to the Department of Natural

Resources 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 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 LAW ENFORCEMENT

	For Personal Services:	
0039- 42240- 1120- 0000	Payable from State Boating Act Fund	$ 2,159,000
0040	Payable from State Parks Fund	885,300
0041	Payable from Wildlife and Fish Fund	3,614,000
	For State Contributions to State Employees' Retirement System:	
0039- 42240- 1161- 0000	Payable from State Boating Act Fund	612,700
0040	Payable from State Parks Fund	251,300
0041	Payable from Wildlife and Fish Fund	1,025,600
	For State Contributions to Social Security:	
0039- 42240- 1170- 0000	Payable from State Boating Act Fund	47,400
0040	Payable from State Parks Fund	14,600
0041	Payable from Wildlife and Fish Fund	28,600
	For Group Insurance:	
0039- 42240- 1180- 0000	Payable from State Boating Act Fund	463,000
0040	Payable from State Parks Fund	168,100
0041	Payable from Wildlife and Fish Fund	723,900
	For Contractual Services:	
0039- 42240- 1200- 0000	Payable from State Boating Act Fund	60,200
0041	Payable from Wildlife and Fish Fund	126,500
	For Travel:	
0039- 42240- 1290- 0000	Payable from State Boating Fund	15,000
0041	Payable from Wildlife and Fish Fund	19,100
	For Commodities:	
0039- 42240- 1300- 0000	Payable from State Boating Act Fund	14,800
0041	Payable from Wildlife and Fish Fund	45,500
	For Printing:	
0041- 42240- 1302- 0000	Payable from Wildlife and Fish Fund	5,800
	For Equipment:	
0039- 42240- 1500- 0000	Payable from State Boating Act Fund	476,100
0040	Payable from State Parks Fund	224,600
0041	Payable from Wildlife and Fish Fund	472,600
	For Telecommunications Services:	
0039- 42240- 1700- 0000	Payable from State Boating Act Fund	207,900
0041	Payable from Wildlife and Fish Fund	247,000
	For Operation of Auto Equipment:	
0039- 42240- 1800- 0000	Payable from State Boating Act Fund	307,300
0041	Payable from Wildlife and Fish Fund	235,700
	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	125,000
	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:	
0039	Payable from State Boating Fund	20,000
	For Operations and Maintenance of Training Facility:	
0041	Payable from Wildlife and Fish Fund	50,000
	For Personal Services and related costs related to Federal Enforcement grants to the extent that such funds are available for use by the department:	
0894- 42240- 1900- 0000	Payable from the DNR Federal Projects Fund	1,800,000
	For costs related to Federal Enforcement grants to the extent that such funds are available for use by the department:	
0100	Payable from the DNR Federal Projects Fund	1,700,000
	Total	$16,204,500

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 LAND MANAGEMENT AND EDUCATION

	For Personal Services:	
0039- 42250- 1120- 0000	Payable from State Boating Act Fund	$ 1,610,500
0040	Payable from State Parks Fund	3,318,600
0041	Payable from Wildlife and Fish Fund	8,248,400
0538	Payable from the Illinois Historic Sites Fund	38,000
	For State Contributions to State Employees' Retirement System:	
0039- 42250- 1161- 0000	Payable from State Boating Act Fund	457,100
0040	Payable from State Parks Fund	941,800
0041	Payable from Wildlife and Fish Fund	2,340,700
0538	Payable from the Illinois Historic Sites Fund	10,800
	For State Contributions to Social Security:	
0039- 42250- 1170- 0000	Payable from State Boating Act Fund	123,200
0040	Payable from State Parks Fund	253,900
0041	Payable from Wildlife and Fish Fund	631,000
0538	Payable from the Illinois Historic Sites Fund	2,900
	For Group Insurance:	
0039- 42250- 1180- 0000	Payable from State Boating Act Fund	504,100
0040	Payable from State Parks Fund	1,006,800
0041	Payable from Wildlife and Fish Fund	2,355,800
0538	Payable from the Illinois Historic Sites Fund	15,900
	For Contractual Services:	
0039- 42250- 1200- 0000	Payable from State Boating Act Fund	451,200
0040	Payable from State Parks Fund	3,766,500
0041	Payable from Wildlife and Fish Fund	1,243,700
0538	Payable from the Illinois Historic Sites Fund	180,000
	For Travel:	
0039- 42250- 1290- 0000	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
0538	Payable from the Illinois Historic Sites Fund	5,000
	For Commodities:	
0039- 42250- 1300- 0000	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
0538	Payable from the Illinois Historic Sites Fund	35,000
	For Equipment:	
0040- 42250- 1500- 0000	Payable from State Parks Fund	955,000
0041	Payable from Wildlife and Fish Fund	1,044,800
0538	Payable from the Illinois Historic Sites Fund	25,000
	For Telecommunications Services:	
0040- 42250- 1700- 0000	Payable from State Parks Fund	282,500
0041	Payable from Wildlife and Fish Fund	32,500
0538	Payable from the Illinois Historic Sites Fund	15,000
	For Operation of Auto Equipment:	
0040- 42250- 1800- 0000	Payable from State Parks Fund	309,700
0041	Payable from Wildlife and Fish Fund	204,800
0538	Payable from the Illinois Historic Sites Fund	10,000
	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	500,000
	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	1,987,300

	For expenses of the Park and Conservation program:	
0962- 42250- 1900- 0000	Payable from Park and Conservation Fund	$ 7,631,500
	For expenses of the Bikeways program:	
0100	Payable from Park and Conservation Fund	1,700,700
	For Wildlife Prairie Park Operations and Improvements:	
0001- 42250- 1900- 0000	Payable from General Revenue Fund	790,000
0504	Payable from Wildlife Prairie Park Fund	100,000
	Total	$46,953,100
	For operational and maintenance expenses derived from State Parking and Equestrian fees to the extent that such funds are available:	
0040- 42250- 1900- 0500	Payable from the State Parks Fund	$2,800,000
	For operational and maintenance expenses derived from State Parking fees to the extent that such funds are available:	
0041- 42250- 1900- 0300	Payable from the Wildlife and Fish Fund	600,000
	For programs related to the American Recovery and Reinvestment Act of 2009 to the extent that such funds are available to the department:	
0962- 42287- 1900- 0000	Payable from the Parks and Conservation Fund	2,500,000
	For expenses related to FEMA grants to the extent that such funds are available to the department:	
0962- 42250- 1900- 0200	Payable from the Parks and Conservation Fund	1,000,000
	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 to which donations are received at Illinois State Historic Sites:	
0538- 42250- 1900- 0100	Payable from the Illinois Historic Sites Fund	600,000
	For operational expenses related to the operations of Illinois Historic Sites:	
1910- 0000	Payable from the Illinois Historic Sites Fund	300,000
	For operational expenses related to the operations, construction, and development of the Lewis and Clark Historic Site:	
6900-	Payable from the Illinois Historic Sites Fund	300,000
	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:	
6600	Payable from the Illinois Historic Sites Fund	75,000
	Total	$8,175,000

0041- 42250- 1900- 0229 Section 115. The sum of $499,660, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 20, Section 105, of Public Act 95-731, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations and maintenance from revenues derived from the sale of surplus crops and timber harvest.

0040 Section 120. The sum of $417,176, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 20, Section 105, of Public Act 95-731, is reappropriated from the State Parks Fund to the Department of Natural Resources for operations and maintenance from revenues derived from the sale of surplus crops and timber harvest.

Section 125. 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:	
0077- 42260- 1120- 0000	Payable from Mines and Minerals Underground Injection Control Fund	$ 190,600
0137	Payable from Plugging and Restoration Fund	275,100
0261	Payable from Underground Resources Conservation Enforcement Fund	403,300
0765	Payable from Federal Surface Mining Control and Reclamation Fund	1,197,100
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	2,021,800
	For State Contributions to State Employees' Retirement System:	
0077- 42260- 1161- 0000	Payable from Mines and Minerals Underground Injection Control Fund	55,000
0137	Payable from Plugging and Restoration Fund	7,200
0261	Payable from Underground Resources Conservation Enforcement Fund	114,500

0765- 42260- 1161- 0000	Payable from Federal Surface Mining Control and Reclamation Fund	$ 339,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	573,800
	For State Contributions to Social Security:	
0077- 42260- 1170- 0000	Payable from Mines and Minerals Underground Injection Control Fund	14,600
0137	Payable from Plugging and Restoration Fund	21,000
0261	Payable from Underground Resources Conservation Enforcement Fund	30,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	91,600
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	154,600
	For Group Insurance:	
0077- 42260- 1180- 0000	Payable from Mines and Minerals Underground Injection Control Fund	53,500
0137	Payable from Plugging and Restoration Fund	64,200
0261	Payable from Underground Resources Conservation Enforcement Fund	123,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	294,200
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	461,800
	For Contractual Services:	
0137- 42260- 1200- 0000	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 Contractual Services related to Litigation of mining regulatory action:	
0765- 42260- 1244- 0000	Payable from Federal Surface Mining Control and Reclamation Fund	15,000
	For Travel:	
0077- 42260- 1290- 0000	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:	
0137- 42260- 1300- 0000	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:	
0137- 42260- 1302- 0000	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:	
0077- 42260- 1500- 0000	Payable from Mines and Minerals Underground Injection Control Fund	34,000
0137	Payable from Plugging and Restoration Fund	58,300
0261	Payable from Underground Resources Conservation Enforcement Fund	77,400
0765	Payable from Federal Surface Mining Control and Reclamation Fund	198,600
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	270,700
	For Electronic Data Processing:	
0137- 42260- 1600- 0000	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:	
0137- 42260- 1700- 0000	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:	
0077- 42260- 1800- 0000	Payable from Mines and Minerals Underground Injection Control Fund	34,200
0137	Payable from Plugging and Restoration Fund	51,800
0261	Payable from Underground Resources Conservation Enforcement Fund	54,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	60,300
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	65,300

	For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres:	
0147- 42260- 1900- 0000	Payable from the Coal Mining Regulatory Fund	$ 32,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	284,100
	For expenses associated with Aggregate Mining Regulation:	
0146	Payable from Aggregate Operations Regulatory Fund	380,600
	For expenses associated with Explosive Regulation:	
0145	Payable from Explosives Regulatory Fund	129,800
	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 a 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	410,600
0200	For costs associated with the operations of mine safety and related programs to the extent that funds are available	6,000,000
	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
0261	Payable from Underground Resources Conservation Enforcement Fund	500
	Total	$17,818,800

Section 130. 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:	
0039- 42280- 1120- 0000	Payable from State Boating Act Fund	$ 460,300
	For State Contributions to State Employees' Retirement System:	
1161	Payable from State Boating Act Fund	130,700
	For State Contributions to Social Security:	
1170	Payable from State Boating Act Fund	35,200
	For Group Insurance:	
1180	Payable from State Boating Act Fund	126,500
	For Contractual Services:	
1200	Payable from State Boating Act Fund	73,000
	For Travel:	
1290	Payable from State Boating Act Fund	10,500
	For Commodities:	
1300	Payable from State Boating Act Fund	14,200
	For Equipment:	
1500	Payable from State Boating Act Fund	67,600
	For Telecommunications Services:	
1700	Payable from State Boating Act Fund	7,800
	For Operation of Auto Equipment:	
1800	Payable from State Boating Act Fund	3,500
	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	Payable from National Flood Insurance Program Fund	711,200
	For Repairs and Modifications to Facilities:	
0039- 42280- 1910- 0000	Payable from State Boating Act Fund	53,900
	For expenses of the Boat Grant Match:	
1900	Payable from the State Boating Act Fund	100,000

For operational expenses of the Office of Water Resources' regulatory operation to the extent that such funds are available from fees collected:

0039- 42280- 1900- 0100	Payable from the State Boating Act Fund	$1,000,000
	Total	$2,994,400

0884- 42280- 1900- 0000 Section 135. Pursuant to Executive Order 2006-01, the sum of $250,000, 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 Section 140. The sum of $5,290,000 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.

0909- 42287- 1900- 0000 Section 145. Pursuant to the American Recovery and Reinvestment Act of 2009 and only to the extent that funds are made available to the Department for such purposes, the sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for awards and grants related to natural areas at Illinois Beach.

Section 150. 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:

STATE MUSEUMS

For operational expenses related to the operation of Illinois Historic sites:

0538- 42294- 1910- 0300	Payable from the Illinois Historic Sites Fund	$300,000
	For historic preservation programs administered by the Abraham Lincoln Presidential Library and Museum, only to the extent that funds are received through grants, and awards, or gifts:	
1900- 0000	Payable from Illinois Historic Sites Fund	135,000
	For research projects associated with Abraham Lincoln:	
1910- 0100	Payable from Illinois Historic Sites Fund	200,000
	For microfilming Illinois newspapers and manuscripts and performing genealogical research:	
0200	Payable from Illinois Historic Sites Fund	225,000
	Total	$860,000

0776- 42294- 1910- 0000 Section 155. The amount of $12,535,800, or so much thereof as may be necessary, is appropriated from the Abraham Lincoln Presidential Library and Museum Fund to the Department of Natural Resources meet the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield.

FOR REFUNDS

Section 160. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

0039- 42214- 9939- 0000	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	$1,305,000

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 422: House Bill 2206, Article 21, $217,795,066)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 35

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-trailer able 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:

0039- 42211- 6900- 0200 For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation $1,500,000

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.

6900- 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.

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 $99,000, 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 For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities $3,000,000

0299- 42211- 4900- 0000 Section 75. The sum of $17,000,000, 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 $495,000, 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 Section 85. The sum of $1,215,000, 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 $225,000, 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 $800,000, 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 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 $144,000, 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 $144,000, 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 $750,000, 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 $2,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for 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 $2,000,000

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 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.

0141- 42220- 1900- 0000 Section 175. The sum of $45,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for the 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.

42281- 7700- 1200 Section 180. The sum of $42,015,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Addison Creek - Cook & Dupage Counties - For construction of the Addison Creek Flood Control Project as developed by the Addison Creek Restoration Commission $500,000

Ashland - Cass County - For construction of a flood control project to relieve flooding $500,000

Blackberry Creek - Kane & Kendall Counties - For assistance in implementation of the Blackberry Creek Watershed Plan $140,000

County Storm water Improvements - For funding to assist County Stormwater Programs with implementation of flood relief projects $600,000

Crystal Creek - Cook County - To design and construct the Crystal Creek Flood Control Project in Schiller Park and Franklin Park..... $1,100,000

Des Plaines River Phase 1 Big Bend Lake - Cook County - For non-federal cost sharing requirements of the Upper Des Plaines Flood Control Project, Phase 1 ..... $10,800,000

East St. Louis Ecosystem and IFC - Madison & St. Clair Counties - For the non-federal funding to design and construct this multipurpose ecosystem project $1,700,000

Edinburg - Christian County - For construction of a flood water storage facility and local channel modifications $550,000

Flood Hazard Mitigation - Statewide - For cost sharing to acquire repetitive and severely damaged flood prone structures $10,000,000

Granite City Groundwater Pumping - To implement the pilot project to reduce flood damages associated with high groundwater $1,200,000

Hickory/Spring Creek - Will County - For implementation of Stage IIIb-2 of channel construction of Hickory/Spring Creeks flood control project in cooperation with the City of Joliet $4,500,000

Hickory/Spring Creek - Will County - For implementation of Stage IV-A of channel construction of Hickory/Spring Creeks flood control project in cooperation with the City of Joliet $7,600,000
Mattoon - Coles County - For implementation of local improvements to reduce flood damages $1,000,000
North Branch Chicago River - Lake County - For assistance in implementation of flood damage reduction measures in the watershed $30,000
Village of Union - McHenry County -For the implementation of flood damage relief measures $1,125,000
Small Drainage and Flood Control Projects - to fund flood damage reduction projects in partnership with local units of government $670,000

0141- 42281- 7700- 1300 Section 185. The sum of $40,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for improvements needed at State-owned Dams for upgrading and rehabilitation of dams, spillways and supporting facilities, including dam removals and the required geotechnical investigations, preparation of plans and specifications, and the construction of the proposed rehabilitation to ensure reduced risk of injury to the public.

42211- 6600- 0000 Section 190. The sum of $14,950,000, or so much thereof as may be necessary is appropriated 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.

0905- 42287- 4900- 0300 Section 200. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $15,000,000 is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the purpose of advancing forestry resources in Illinois pursuant to the American Recovery and Reinvestment Act of 2009.

0971- 42211- 4900- 0000 Section 205. The sum of $150,000,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for capital grants to parks or recreational units for permanent improvements.

0141- 42294- 4473- 0000 Section 210. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for capital grants to public museums for permanent improvements.

Section 215. No contract shall be entered into or obligation incurred or any expenditure made from appropriations herein made in Sections 175, 180, 185, 190 and 195 of this Article until after the purpose and amount of such expenditure has been approved in writing by the Governor.

ARTICLE 40

0039- 42211- 4900- 0129 Section 5. The sum of $3,902,933, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 10 and Article 33, Section 5, of Public Act 95-734, 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.

0229 Section 15. The sum of $350,353, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 15, and Article 33, Section 15, of Public Act 95-734, 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.

0329 Section 30. To the extent federal funds including reimbursements are available for such purposes, the sum of $1,188,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 20, and Article 33, Section 30 of Public Act 95-734, 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-trailer able 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, 2009, 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 32, Section 30, and Article 33, Section 35, of Public Act 95-734, as amended)

0039- 42211- 6900- 0229 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 $5,193,099

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, 2009, 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 32, Section 30, and Article 33, Section 45 of Public Act 95-734, as amended)

0040- 42250- 6900- 0029 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 $1,127,225

(From Article 33, Section 45 of Public Act 95-734, as amended)

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 $244,857

0026 Section 48. The sum of $1,170,162, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 33, Section 48 of Public Act 95-734, 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- 0028 Section 50. The sum of $6,194,669, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 33, Section 50 of Public Act 95-734, 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- 0129 Section 60. To the extent federal funds including reimbursements are available for such purposes, the sum of $726,672, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 40 and Article 33, Section 60 of Public Act 95-734, 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, 2009, from a reappropriation heretofore made in Article 33, Section 70 of Public Act 95-734, 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 $2,508,686, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 33, Section 75 of Public Act 95-734, 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 $16,822,608, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 33, Section 80, of Public Act 95-734, 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 $1,533,778, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 33, Section 85 of Public Act 95-734, 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- 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, 2009, from a reappropriation heretofore made in Article 33, Section 95 of Public Act 95-734, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare storm water management plans and for removing such buildings and structures and preparing the site for open space use.

1224 Section 100. The sum of $8,120,493, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made in Article 33, Section 100 of Public Act 95-734, 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	3,170,130
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	274,889
Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia and Yorkville Dams	2,600,000
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
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	$8,145,019

FOR WATERWAY IMPROVEMENTS

0141- 42281- 7700- 1223 Section 105. The sum of $12,699,965, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 33, Section 105 of Public Act 95-734, 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	$ 214,700
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.....	990,400
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	423,000
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	376,500
Flood Mitigation - Disaster Declaration Areas	1,909,188
Fox Chain O'Lakes - Lake and McHenry Counties	1,815,911
Fox River Dams - Kane, Kendall and McHenry Counties	2,586,269
Granite City - Area Groundwater - Madison County	300,000
Hickory/Spring Creeks Watershed - Cook and Will Counties	265,800
Kyte River - Rochelle, Ogle County	450,900
Loves Park - Winnebago County	178,500
Prairie/Farmers Creek - Cook County	912,815
Rock River Dams - Rock Island and Whiteside Counties	79,566
Small Drainage and Flood Control Projects - Statewide (not to exceed $100,000 at any locality).....	374,000
Union - McHenry County.....	30,000
Total.....	$13,771,873

0141- 42281- 7700- 5094 Section 110. The sum of $31,340, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 33, Section 110 of Public Act 95-734, 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".

42294- 4473- 0024 Section 115. The sum of $25,098, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 33, Section 115 of Public Act 95-734, 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 $49,484, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 33, Section 130 of Public Act 95-734, 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- 0029 Section 135. The sum of $139,037, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 65 and Article 33, Section 135 of Public Act 95-734, 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 and as remains unexpended at the close of business on June 30, 2009, 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 32, Section 70 and Article 33, Section 145 of Public Act 95-734, as amended)

0298- 42211- 6900- 0029 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	$15,365,128

0299- 42211- 4900- 0029 Section 150. The sum of $94,920,531, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 75 and Article 33, Section 150 of Public Act 95-734, 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- 0029 Section 160. The sum of $625,466, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 80 and Article 33, Section 160, of Public Act 95-734, 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- 0029 Section 170. The sum of $2,935,813, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 85 and Article 33, Section 170 of Public Act 95-734, 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.

0129 Section 180. The sum of $1,163,054, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 90, and Article 33, Section 180 of Public Act 95-734, 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, 2009, from appropriations heretofore made in Article 32, Section 100 and Article 33, Section 190 of Public Act 95-734, 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- 0029 For Outdoor Recreation Programs $19,181,481

0574 Section 195. The sum of $1,669,969, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 105 and Article 33, Section 195 of Public Act 95-734, 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 $1,432,515, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made for such purposes in Article 33, Section 205 of Public Act 95-734, as amended, is reappropriated from the Partners for Conservation 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 $2,125,201, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made for such purposes in Article 33, Section 210 of Public Act 95-734, as amended, is reappropriated from the Partners for Conservation 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, 2009, from appropriations heretofore made in Article 32, Section 110 and Article 33, Section 215 of Public Act 95-734, 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- 0129 For Rural Community Fire Protection Program $992,553

0866- 42211- 4900- 0229 Section 225. The sum of $87,402, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 115 and Article 33, Section 225 of Public Act 95-734, 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- 0129 Section 235. The sum of $2,275,624, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 120 and Article 33, Section 235 of Public Act 95-734, 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- 0229 Section 245. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $394,843, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 125, and Article 33, Section 245 of Public Act 95-734, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0953- 42211- 6900- 0629 Section 260. The sum of $2,414,136, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 140, and Article 33, Section 260 of Public Act 95-734, 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

0962- 42211- 4473- 0529 Section 280. The sum of $17,247,621, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 145, and Article 33, Section 280 of Public Act 95-734, 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.

Section 285. The following named sum, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 32, Section 160, and Article 33, Section 285 of Public Act 95-734, as amended, is reappropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:

6900- 0029 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 $1,253,472

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, 2009, from an appropriation heretofore made in Article 33, Section 300 of Public Act 95-734, 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.

0962- 42211- 6900- 0329 Section 305. The sum of $4,414,035, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 150, and Article 33, Section 305 of Public Act 95-734, 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 $1,229,875, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made in Article 33, Section 310 of Public Act 95-734, 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.

0629 Section 320. The sum of $7,092,969, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 155, and Article 33, Section 320 of Public Act 95-734, 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.

Section 385. 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, 2009, 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 32, Section 165 and Article 33, Section 385
of Public Act 95-734, as amended)

0982- 42250- 6900- 0029 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..... $1,124,062

0991- 42260- 4900- 0029 Section 395. The sum of $15,582,877, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 32, Section 170, and Article 33, Section 395 of Public Act 95-734, 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, 2009, from a reappropriation heretofore made in Article 33, Section 405 of Public Act 95-734, 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 $1,145,680, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 33, Section 410 of Public Act 95-734, 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, 2009, from an appropriation heretofore made for such purpose in Article 33, Section 415 of Public Act 95-734, 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 $7,256,021, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 33, Section 420 of Public Act 95-734, 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.

6900 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, 2009, from an appropriation heretofore made for such purpose in Article 33, Section 425 of Public Act 95-734, 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.

0905- 42287- 1900- 0029 Section 426. To the extent Federal Funds including reimbursements are made available for such purposes, 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, 2009, from appropriations heretofore made in Article 30, Section 170 of Public Act 95-731 as amended by Public Act 96-004, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the purpose of advancing forestry resources in Illinois pursuant to the American Recovery and Reinvestment Act of 2009.

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 320,
405, 410, 415, 420 and 425

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 422: House Bill 0312, Article 35, $408,372,000; Article 40, $320,420,851)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 5

0141- 42211- 6900- 0000 Section 10. The sum of $25,000,000, or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Department of Natural Resources for the Open Land Trust Program.

0100 Section 15. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for upgrades to lodges, camps and campsites, including but not limited to previously incurred costs.

42281- 7700- 1400 Section 20. The sum of $10,000,000 or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for improvements needed at State-owned Dams for upgrading and rehabilitation of dams, spillways and supporting facilities, including dam removals and the required geotechnical investigations, preparation of plans and specifications, and the construction of the proposed rehabilitation to ensure reduced risk of injury to the public, and for needed repairs and improvements on and to waterways and infrastructure.

ARTICLE 7

0971- 42211- 1900- 0000 Section 190. The amount of $8,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Mud to Parks dredging Illinois rivers and sediment reuse.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 422: Senate Bill 1221, Article 5, $40,000,000; Article 7, $8,000,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 31

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 Natural Resources to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 42201- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$35,301,100~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$2,700,600~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Natural Resources to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$2,235,100~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$171,000~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$13,922,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 422: House Bill 2145, Article 31, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 16

0001- 42201- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$1,173,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 422: Senate Bill 1197, Article 16, $0)

GRAND TOTAL, AGENCY 422: $1,048,730,917

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 39

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 Public Health to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 48201-	1120- 9100	For Personal Services for Bargaining Unit Employees	$28,666,500
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$2,193,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Public Health to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$10,481,900
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$801,800

1910- 9900 Section 15. The amount of $12,252,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $45,728,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 482: Senate Bill 1216, Article 39, $100,123,700)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 33

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 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.....	$814,000

0896- 48201-	1900- 0000	Payable from the Public Health Special State Projects Fund:	
	0100	For expenses of Public Health Programs	$ 750,000
		For expenses of the SMART DOC Program	5,000,000
		Total.....	$5,750,000

Section 10. 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	$1,950,000

Section 15. 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 Public Health Services Fund:

0063- 48210- 1120- 0000	For Personal Services.....	$ 194,500
1161	For State Contributions to State Employees' Retirement System	55,200
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.....	$1,717,600

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.....	$2,500,000

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	For operational expenses for Maintaining Laboratory Billings and Receivables.....	$80,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health as follows:

REFUNDS

0063- 48210- 9934- 0000	Payable from the Public Health Services Fund	$75,000
0872	Payable from the Maternal and Child Health Services Block Grant Fund.....	5,000
0873	Payable from the Preventive Health and Health Services Block Grant Fund.....	5,000
	Total.....	$85,000

Section 25. 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 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	For expenses of EPSDT and other Public Health programs	$150,000

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 POLICY, PLANNING AND STATISTICS

	Payable from Rural/Downstate Health Access Fund:	
0048- 48220- 1900- 0000	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
	Total	$6,430,000
	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	$2,200,000
	Payable from Nursing Dedicated and Professional Fund:	
0258	For expenses of the Nursing Education Scholarship Law	$1,200,000
	Payable from the Long Term Care Provider Fund:	
0345	For expenses of Identified Offenders Assessment and other public health and safety activities	$2,000,000
	Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
0388	For expenses of the Alternative Health Care Delivery Systems Program	$75,000
	Payable from the Public Health Federal Projects Fund:	
0838	For expenses of Health Outcomes, Research, Policy and Surveillance	$612,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873	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	$750,000
	Payable from Illinois State Podiatric Disciplinary Fund:	
0954	For expenses of the Podiatric Scholarship and Residency Act	$100,000
	Payable from the Public Health Services Fund:	
0063- 48220- 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	$1,350,000
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 48220- 4400- 0000	For grants for the Community Health Center Expansion Program	$3,000,000

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:

OFFICE OF HEALTH PROMOTION

	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	341,900
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	$3,002,100
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 48230- 1900- 0000	For all expenses associated with Youth Violence Prevention	$2,000,000
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 48230- 1910- 0000	For operational expenses of Maternal and Child Health Programs	$1,000,000
	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	$1,500,000
	Payable from the Metabolic Screening and Treatment Fund:	
0920- 48230- 1910- 0200	For operational expenses for Metabolic Screening Follow-up Services	$3,144,700
	Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
0938- 48230- 1900- 0000	For expenses pursuant to the Hearing Aid Consumer Protection Act	$135,000

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 HEALTH PROMOTION

	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 Lou Gehrig's Disease Research Fund:	
0061- 48230- 4400- 0000	For grants to the Les Turner ALS foundation for Research on Amyotrophic Lateral Sclerosis (ALS)	$5,000
	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 Epilepsy Treatment and Education Grants-in-Aid Fund:	
0197- 48230- 4400- 0000	For grants for Epilepsy Treatment and Education Programs	$30,000
	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	$60,000
	Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund:	
0714- 48230- 4400- 0000	For grants for spinal cord injury research	$400,000
	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 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	3,500,000
	Total.....	$3,995,000

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	$3,250,000
4463- 0000	For grants for Free Distribution of Medical Preparations and Food Supplies.....	2,000,000
	Total.....	$5,250,000

Payable from the Autoimmune Disease Research Fund:

0469- 48230- 4400- 0000	For grants for Autoimmune Disease research and treatment	$40,000

Payable from the Lung Cancer Research Fund:

0456	For grants for lung cancer research	$60,000

Payable from the Multiple Sclerosis Research Fund:

0429	For grants to conduct Multiple Sclerosis research	$1,000,000

0733- 48230- 4400- 0100 Section 45. 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.

0654- 48230- 1900- 0000 Section 50. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Healthy Smiles Fund to the Department of Public Health for expenses of the Healthy Smiles Program.

Section 55. 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 Public Health Services Fund:

0063- 48240- 1120- 0000	For Personal Services.....	$ 7,000,000
1161	For State Contributions to State Employees' Retirement System	1,986,400
1170	For State Contributions to Social Security	532,000
1180	For Group Insurance.....	1,435,900
1200	For Contractual Services.....	800,000
1290	For Travel.....	1,100,000
1300	For Commodities.....	8,200
1302	For Printing.....	10,000
1500	For Equipment.....	440,000
1700	For Telecommunications.....	48,500
1900	For Expenses of Monitoring in Long Term Care Facilities	1,750,000
	Total.....	$15,111,000

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	$2,400,000

Payable from the Home Care Services Agency Licensure Fund:

0287	For expenses of Home Care Services Agency Licensure	$750,000

Payable from the End Stage Renal Disease Facility Licensing Fund:

0381	For expenses of the End Stage Renal Disease Facility Licensing Program.....	$385,000

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- 48240- 1900- 0000	For expenses of Health Facility Plan Review Program and Hospital Network System, including refunds	$1,700,000
	Payable from the Hospice Fund:	
0586- 48240- 4400- 0000	For grants for hospice services as defined in the Hospice Program Licensing Act	$10,000
	Payable from Assisted Living and Shared Housing Regulatory Fund:	
0702- 48240- 1910- 0000	For operational expenses of the Assisted Living and Shared Housing Program, pursuant to Public Act 91-0656	$325,000
	Payable from the Public Health Special State Projects Fund:	
0896- 48240- 1900- 0000	For Health Care Facility Regulation	$350,000
	Payable from Innovations in Long Term Care Quality Demonstration Grants Fund:	
0371- 48240- 4400- 0000	For demonstration grants for nursing homes	$2,500,000

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 Public Health Services Fund:	
0063- 48250- 1120- 0000	For Personal Services	$ 4,192,000
1161	For State Contributions to State Employees' Retirement System	1,189,600
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	$16,805,400
	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 Facility Licensing Fund:	
0118	For expenses, including Refunds, of Environmental Health Programs	$250,000
	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 Emergency Public Health Fund:	
0240	For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus	$3,200,000
	Payable from the Public Health Water Permit Fund:	
0256	For expenses, including Refunds, of Administering the Groundwater Protection Act	$200,000
	Payable from the Used Tire Management Fund:	
0294	For expenses of Vector Control Programs, including Mosquito Abatement	$500,000

Payable from the Tattoo and Body Piercing Fund:
0327- 48250- 1900- 0000 For expenses of administering of Tattoo and Body Piercing Establishment Registration Program $300,000

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..... $1,950,000

Payable from the Pesticide Control Fund:
0576 For Public Education, Research, and Enforcement of the Structural Pest Control Act..... $200,000

Payable from the Pet Population Control Fund:
0764 For expenses associated with the Illinois Public Health and Safety Animal Population Control Act $250,000

Payable from the Public Health Special State Projects Fund:
0896 For expenses of Conducting EPSDT and other Health Protection Programs..... $2,200,000

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 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

0063- 48287- 4900- 0000 Section 70. The sum of $9,193,000, is appropriated from the Public Health Services Fund to the Department of Public Health for immunizations, chronic disease and other public health programs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

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 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

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 Quality of Life Endowment Fund:

0437- 48251- 4900- 0000	For grants and expenses associated with HIV/AIDS prevention and education	$1,400,000

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:

PUBLIC HEALTH LABORATORIES

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	63,800
1170	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	$1,033,200

Payable from the Public Health Laboratory Services Revolving Fund:

0340- 48258- 1900- 0000	For expenses, including Refunds, to Administer Public Health Laboratory Programs and Services	$3,000,000

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:

0360	For expenses, including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program	$1,347,100

Payable from the Public Health Special State Projects Fund:

0896- 48258- 1910- 0000	For operational expenses of regional and central office facilities	$1,900,000

Payable from the Metabolic Screening and Treatment Fund:

0920- 48258- 1900- 0000	For expenses, including Refunds, of Testing and Screening for Metabolic Diseases	$5,379,100

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 Public Health Services Fund:

0063- 48260- 1120- 0000	For Personal Services	$ 521,200
1161	For State Contributions to State Employees' Retirement System	147,900
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	$4,126,200

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 Penny Severns Breast and Cervical Cancer Research Fund:
0015- 48260- 4400- 0000 For grants for Breast and Cervical Cancer Research $600,000

Payable from the Public Health Services Fund:
0063 For grants for Breast and Cervical Cancer Screenings in Fiscal Year 2009 and all prior fiscal years $6,000,000

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 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

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
0300 For expenses of the SMART DOC Program 15,000,000

Total..... $76,000,000

Payable from the Heartsaver AED Fund:
0135- 48270- 1900- 0000 For expenses Associated with the Heartsaver AED Program $100,000

Payable from the Trauma Center Fund:
0397 For expenses of administering the Distribution of Payments to Trauma Centers..... $7,000,000

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 Public Health Special Projects Fund:
0896 For all costs associated with Public Health preparedness including first-aid stations and anti-viral purchases $450,000

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 482: House Bill 2206, Article 33, $316,870,500)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 5

0971- 48210- 4400- 0000 Section 5. The sum of $150,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Public Health for grants associated with the Hospital Capital Investment Program.

ARTICLE 7

0971- 48250- 4400- 0100 Section 210. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Department of Public Health for the CLEAR-WIN Grant Program to correct lead based paint hazards in residential buildings.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 482: Senate Bill 1221, Article 5, $150,000,000; Article 7, $5,000,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 39

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 Public Health to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 48201- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$28,666,500~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$2,193,000~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Public Health to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$10,481,900~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$801,800~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$12,252,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 482: House Bill 2145, Article 39, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 25

0001- 48201- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$45,728,100~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for operational expenses,

awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 482: Senate Bill 1197, Article 25, $0)

GRAND TOTAL, AGENCY 482: $571,994,200

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 40

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 Revenue to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 49201-	1120- 9100	For Personal Services for Bargaining Unit Employees	$71,191,200
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$5,446,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Revenue to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$11,412,800
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$873,100

1910- 9900 Section 15. The amount of $29,983,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $3,830,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 492: Senate Bill 1216, Article 40, $122,737,100)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 34

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 MOTOR FUEL TAX FUND

0012- 49210-	4453- 0000	For Reimbursement to International Fuel Tax Agreement Member States	$42,000,000
	9923	For Refunds.....	21,016,200
		Total.....	$63,016,200

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

0072- 49210-	9923- 0000	For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Act.....	$12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

0186- 49210- 4470- 0000 For allocation to Chicago for additional 1.25% Use Tax pursuant to P.A. 86-0928..... $53,803,700

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

0719- 49210- 9923- 0000 For refunds associated with the Simplified Municipal Telecommunications Act..... $12,000

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..... $5,350,000

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

0281- 49210- 4470- 0100 For distribution to Local Tax Increment Finance Districts $21,420,600

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 30,000,000
Total..... $31,100,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

0286- 49210- 1910- 0000 For administration of the Illinois Affordable Housing Act $2,500,000

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

0085- 49210- 4470- 0000 For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act $1,300,000

0286- 49210- 4900- 0000 Section 10. The sum of $45,000,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

0478- 49210- 4400- 0000 Section 15. The sum of $1,500,000 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 20. The sum of $2,000,000, 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
0029 Section 25. The sum of $26,000,000, new appropriation, is appropriated and the sum of $13,150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations and reappropriations heretofore made in Article 34, Section 20 of Public Act 95-731 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.

0681- 49287- 4400- 0000 Section 30. The sum of $96,000,000 is appropriated from the Federal Low Income Housing Tax Credit Gap HOME Investment Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for capital investment in qualified low income housing tax credit housing developments, pursuant to, and provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

0682 Section 35. The sum of $250,000,000 is appropriated from the Federal Low Income Housing Tax Credit Exchange Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for capital investment in affordable housing developments, including qualified low income housing tax credit housing developments, pursuant to, and provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

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 Revenue:

TAX ADMINISTRATION AND ENFORCEMENT

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49227- 1120- 0000	For Personal Services	$15,383,600
1161	For State Contributions to State Employees' Retirement System	4,365,400
1170	For State Contributions to Social Security	1,176,900
1180	For Group Insurance	3,192,500
1200	For Contractual Services	2,039,300
1290	For Travel	1,433,200
1300	For Commodities	58,400
1302	For Printing	140,700
1500	For Equipment	15,000
1600	For Electronic Data Processing	15,771,200
1700	For Telecommunications Services	967,000
1800	For Operation of Automotive Equipment	71,100
1910- 0100	For Administrative Costs Associated With the Motor Fuel Tax Enforcement Grant from USDOT	300,000
	Total	$44,914,300

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

0072- 49227- 1120- 0000	For Personal Services	$ 609,700
1161	For State Contributions to State Employees' Retirement System	173,000
1170	For State Contributions to Social Security	46,700
1180	For Group Insurance	174,900
1290	For Travel	30,200
1300	For Commodities	2,100
1302	For Printing	1,500
1600	For Electronic Data Processing	215,300
1700	For Telecommunications Services	61,400
	Total	$1,314,800

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

0085- 49227- 1120- 0000	For Personal Services	$ 742,400
1161	For State Contributions to State Employees' Retirement System	210,700
1170	For State Contributions to Social Security	56,800
1180	For Group Insurance	190,800
1200	For Contractual Services	4,300
1290	For Travel	50,200
1300	For Commodities	2,900
1302	For Printing	1,500
1600	For Electronic Data Processing	392,400
1700	For Telecommunications Services	14,500
1800	For Operation of Automotive Equipment	28,600
	Total	$1,695,100

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

0190- 49227-	1120- 0000	For Personal Services	$365,200
	1161	For State Contributions to State Employees' Retirement System	103,600
	1170	For State Contributions to Social Security	28,000
	1180	For Group Insurance	111,300
	1290	For Travel	30,300
	1300	For Commodities	2,400
	1600	For Electronic Data Processing	193,600
	1700	For Telecommunications Services	41,600
		Total	$876,000

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

0384- 49227-	1120- 0000	For Personal Services	$1,019,900
	1161	For State Contributions to State Employees' Retirement System	289,400
	1170	For State Contributions to Social Security	78,000
	1180	For Group Insurance	238,500
	1600	For Electronic Data Processing	367,500
	1700	For Telecommunications Services	35,100
	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	76,800
	0200	For Administration of the Simplified Telecommunications Act	1,827,300
	0400	For Administration of the Dyed Diesel Fuel Roadside Enforcement Plan per P.A. 91-173, including prior year costs	29,600
	0300	For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053	100,100
		Total	$4,071,200

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

0802- 49227-	1120- 0000	For Personal Services	$ 9,400,700
	1161	For State Contributions to State Employees' Retirement System	2,667,600
	1170	For State Contributions to Social Security	719,200
	1180	For Group Insurance	2,559,900
	1200	For Contractual services	1,206,400
	1290	For Travel	243,900
	1300	For Commodities	52,500
	1302	For Printing	27,100
	1500	For Equipment	12,900
	1600	For Electronic Data Processing	6,209,200
	1700	For Telecommunications Services	561,100
	1800	For Operation of Automotive Equipment	22,000
		Total	$23,682,500

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS OCCUPATION TAX FUND

0138- 49227-	1120- 0000	For Personal Services	$ 434,000
	1161	For State Contributions to State Employees' Retirement System	123,200
	1170	For State Contributions to Social Security	33,200
	1180	For Group Insurance	95,400
	1290	For Travel	50,800
	1600	For Electronic Data Processing	277,200
	1700	For Telecommunications Services	30,100
		Total	$1,043,900

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

0281- 49227-	1120- 0000	For Personal Services	$227,100
	1161	For State Contributions to State Employees' Retirement System	64,400
	1170	For State Contributions to Social Security	17,400
	1180	For Group Insurance	64,800

0281- 49227- 1600- 0000		For Electronic Data Processing	$135,000
1700		For Telecommunications Services	18,700
		Total	$527,400

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE FEDERAL TRUST FUND

0140- 49227- 1910- 0000		For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund	$50,000

PAYABLE FROM THE DEBT COLLECTION FUND

0279		For Administrative Costs Associated with Statewide Debt Collection	$40,000

LIQUOR CONTROL COMMISSION

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:

PAYABLE FROM DRAM SHOP FUND

0821- 49235- 1120- 0000		For Personal Services	$2,550,000
1161		For State Contributions to State Employees' Retirement System	723,600
1170		For State Contributions to Social Security	195,100
1180		For Group Insurance	715,500
1200		For Contractual Services	231,200
1290		For Travel	110,000
1300		For Commodities	7,000
1302		For Printing	5,000
1500		For Equipment	20,000
1600		For Electronic Data Processing	893,300
1700		For Telecommunications Services	65,000
1800		For Operation of Automotive Equipment	95,400
9939		For Refunds	5,000
1910- 0400		For expenses related to the Retailer Education Program	184,400
	0000	For expenses related to Tobacco Study	332,700
4900- 0000		For grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products	1,000,000
1910- 0300		For the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program	220,500
		Total	$7,353,700

LOTTERY

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 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	$ 9,624,500
1161		For State Contributions for the State Employees' Retirement System	2,731,100
1170		For State Contributions to Social Security	752,200
1180		For Group Insurance	2,865,200
1200		For Contractual Services	29,613,700
1290		For Travel	110,400
1300		For Commodities	33,600
1302		For Printing	29,800
1500		For Equipment	85,000
1600		For Electronic Data Processing	3,339,000
1700		For Telecommunications Services	8,563,700
1800		For Operation of Auto Equipment	475,000
9939		For Refunds	48,000
1910		For Expenses of Developing and Promoting Lottery Games	7,533,200
	0100	For Expenses of the Lottery Board	8,300

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.....	$380,862,700

SHARED SERVICES

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 Revenue:

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49289- 1910- 0500	For costs and expenses related to or in support of a Government Services shared services center	$ 693,000

STATE GAMING FUND

0129	For costs and expenses related to or in support of a Government Services shared services center	183,400

PAYABLE FROM DRAM SHOP FUND

0821	For costs and expenses related to or in support of a Government Services shared services center	114,700

STATE LOTTERY FUND

0711	For costs and expenses related to or in support of a Government Services shared services center	387,700

PAYABLE FROM THE HORSE RACING FUND

0632	For costs and expenses related to or in support of a Government Services shared services center	88,500
	Total.....	$1,467,300

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 492: House Bill 2206, Article 34, $1,249,585,300)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 6

0971- 49210- 4900- 0000 Section 5. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Revenue for the Illinois Housing Development Authority for affordable housing grants, loans, and investments for low-income families, low-income senior citizens, low-income persons with disabilities and at risk displaced veterans.

0100 Section 10. The sum of $30,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Revenue for the Illinois Housing Development Authority affordable housing grants, loans, and investments to provide access to affordable and supportive housing for at risk displaced veterans and low-income persons with disabilities.

ARTICLE 15

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 Revenue:

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND:

0001- 49210- 4471- 0400	For the state's share of state's attorneys' and assistant state's attorneys' salaries, including prior year costs	$14,067,000
0600	For the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007.....	5,700,000
	Total.....	$19,767,000

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 492: Senate Bill 1221, Article 6, $130,000,000; Article 15, $19,767,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 40

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 Revenue to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 49201- 1120- 9100	For Personal Services for Bargaining Unit Employees(~~$43,142,300~~ Enacted)	Vetoed
1170	For State Contributions to Social Security for Bargaining Unit Employees(~~$3,300,400~~ Enacted)	Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Revenue to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 49201- 1120- 9000	For Personal Services for Non-Bargaining Unit Employees(~~$39,381,500~~ Enacted)	Vetoed
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$3,012,700~~ Enacted)	Vetoed

1910- 9900 Section 15. The amount of ~~$22,097,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 492: House Bill 2145, Article 40, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 26

0001- 49201- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$17,438,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 492: Senate Bill 1197, Article 26, $0)

GRAND TOTAL, AGENCY 492: $1,522,089,400

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 41

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 State Police to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 49301- 1120- 9100	For Personal Services for Bargaining Unit Employees	$223,651,000
1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$7,481,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of State Police to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$12,516,000
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$769,000

1910- 9900 Section 15. The amount of $37,016,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $5,931,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 493: Senate Bill 1216, Article 41, $287,365,800)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 35

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 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	For purchase of vehicles and accessories	$12,000,000

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 $2,000,000, 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:

	Payable from LEADS Maintenance Fund:	
0536- 49302- 1900- 0000	For Expenses Related to LEADS System	$3,500,000
	Payable from the Road Fund:	
0011- 49360- 1120- 0000	For Personal Services	$ 93,730,400
1161	For State Contributions to State Employees' Retirement System	26,597,900
1170	For State Contributions to Social Security	1,218,500
	Total	$121,546,800
	Payable from the Traffic and Criminal Conviction Surcharge Fund:	
0879- 49360- 1120- 0000	For Personal Services	$3,119,800
1161	For State Contributions to State Employees' Retirement System	885,300
1170	For State Contributions to Social Security	93,600
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	$5,782,600
	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	$20,000,000
0100	Federal Recovery - For Federally Funded Program Expenses	$20,000,000
	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- 1910- 0000	For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws	$2,300,000
	Payable from the Sex Offender Investigation Fund:	
0445	For expenses related to sex offender investigations	$50,000

0497- 49360- 1900- 0000 Section 25. The sum of $0, 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 30. The following amounts, or so much thereof as may be necessary for 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 the Drug Traffic Prevention Fund $150,000

0376- 49360- 1900- 0000 Section 35. 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 Section 40. The sum of $17,148,800 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.

0652 Section 45. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Over Dimensional Load Police Escort Fund to the Department of State Police for expenses incurred for providing police escorts for over-dimensional loads.

0237- 49373- 1910- 0000 Section 50. 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 55. 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

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 $1,150,000
0537 Payable from State Offender DNA Identification System Fund $3,423,500

0071- 49380- 1910- 0000 Section 60. The sum of $700,000, 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.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 493: House Bill 2206, Article 35, $251,296,700)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 41

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 State Police to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 49301- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$131,697,100~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$6,610,100~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois State Police to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 49301- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$10,739,500~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$421,900~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$37,061,800~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 493: House Bill 2145, Article 41, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 27

0001- 49301- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$5,841,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

9800 Section 30. The amount of ~~$105,584,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for the purpose of replacing spending previously appropriated from the Road Fund.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 493: Senate Bill 1197, Article 27, $0)

GRAND TOTAL, AGENCY 493: $538,662,500

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 65

0001- 49401- 1900- 3600 Section 25. In addition to other amounts appropriated, the amount of $3,862,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

0011- 49401- 1900- 3800 Section 30. The sum of $5,016,100, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the administrative expenses associated with the implementation of the American Recovery and Reinvestment Act of 2009 and other capital projects.

0001- 49401- 1900- 3700 Section 35. The amount of $1,179,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation to meet its operational expenses for the fiscal year ending June 30, 2010.

4400- 0100 Section 40. The amount of $28,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for awards and grants for the fiscal year ending June 30, 2010.

Section 45. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Section 35 or Section 40 of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 494: Senate Bill 1216, Article 65, $38,157,700)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 36

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	$23,367,800
1161	For State Contributions to State Employees' Retirement System	6,631,100
1170	For State Contributions to Social Security	1,732,400
1200	For Contractual Services	10,792,000
1290	For Travel	560,000
1300	For Commodities	336,700
1302	For Printing	500,300
1500	For Equipment	108,100
	For Equipment:	
0100	Purchase of Cars & Trucks	33,700
1700- 0000	For Telecommunications Services	448,200
1800	For Operation of Automotive Equipment	385,000
	Total	$44,895,300

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	$ 350,000
0100	For costs associated with hazardous material abatement	250,000
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	38,000,000
2000	For metropolitan planning and research purposes as provided by law	1,000,000
2200	For federal reimbursement of planning activities as provided by the 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	2,000,000
3300	For the state share of the IDOT ITS Corridor Program	3,150,000
3500	For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety	180,000
	Total	$46,680,000

AWARDS AND GRANTS

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- 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
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	7,000,000
0100	For auto liability payments for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the liability resulted from the Road Fund portion of their normal operations	2,500,000
	Total	$10,290,300

Section 20. 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	$ 5,869,700
1161	For State Contributions to State Employees' Retirement System	1,665,700
1170	For State Contributions to Social Security	438,300
1200	For Contractual Services	10,221,000
1290	For Travel	39,900
1300	For Commodities	25,400
1500	For Equipment	7,000
1600	For Electronic Data Processing	10,503,900
1700	For Telecommunications	615,000
	Total	$29,385,900

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:

CENTRAL OFFICES, DIVISION OF HIGHWAYS

OPERATIONS

0011- 49405- 1120- 0000	For Personal Services	$28,987,300

0011- 49405- 1130- 0000		For Extra Help	$ 1,185,500
1161		For State Contributions to State Employees' Retirement System	8,225,800
1170		For State Contributions to Social Security	2,240,900
1200		For Contractual Services	5,505,600
1290		For Travel	455,000
1300		For Commodities	349,900
1500		For Equipment	175,000
		For Equipment:	
	0100	Purchase of Cars and Trucks	315,000
1700- 0000		For Telecommunications Services	2,169,900
1800		For Operation of Automotive Equipment	400,000
		Total	$50,009,900

LUMP SUMS

0011- 49405- 1900- 0300 Section 30. The sum of $900,000, 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 35. 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 40. 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.

0600 Section 45. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs, associated with Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

0589- 49405- 1900- 0000 Section 50. The sum of $450,000, 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 55. The sum of $3,081,100, 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 60. 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 65. 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	$50,000

Section 70. 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	$ 6,244,800
	1161	For State Contributions to State Employees' Retirement System	1,772,100
	1170	For State Contributions to Social Security	469,500
	1200	For Contractual Services	1,662,300
	1290	For Travel	86,400
	1300	For Commodities	142,100
	1302	For Printing	277,800
	1500	For Equipment	4,000
		For Equipment:	
	0100	Purchase of Cars and Trucks	0
	1700- 0000	For Telecommunications Services	130,000
	1800	For Operation of Automotive Equipment	0
		Total	$10,789,000

LUMP SUMS

0011- 49410- 1900- 0900 Section 75. The sum of $7,100,000, 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.

REFUNDS

Section 80. 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 85. 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	$249,700
	1161	For State Contributions to State Employees' Retirement System	70,900
	1170	For State Contributions to Social Security	18,600
	1180	For Group Insurance	47,700
	1200	For Contractual Services	10,300
	1290	For Travel	13,400
	1300	For Commodities	800
	1302	For Printing	1,900
	1500	For Equipment	2,100
	1800	For Operation of Automotive Equipment	0
		Total	$415,400

AWARDS AND GRANTS

0863- 49410- 4400- 0000 Section 90. The sum of $4,000,000, 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 95. 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	$3,134,400
	1161	For State Contributions to State Employees' Retirement System	889,500
	1170	For State Contributions to Social Security	382,800
	1200	For Contractual Services	2,992,600
	1290	For Travel	163,800
	1300	For Commodities	140,300
	1500	For Equipment	210,000
		For Equipment:	
	0100	Purchase of Cars and Trucks	601,300
	1700- 0000	For Telecommunications Services	26,300
	1800	For Operation of Automotive Equipment	570,000
		Total	$9,111,000

Section 100. 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	$ 90,167,400
	1130	For Extra Help	25,586,800
	1161	For State Contributions to State Employees' Retirement System	11,409,600
	1170	For State Contributions to Social Security	7,538,200
	1200	For Contractual Services	16,300,000
	1290	For Travel	164,600
	1300	For Commodities	19,320,600
	1500	For Equipment	1,373,600
		For Equipment:	
	0100	Purchase of Cars and Trucks	6,299,300
	1700- 0000	For Telecommunications Services	1,981,300
	1800	For Operation of Automotive Equipment	10,660,000
		Total	$190,801,400

Section 105. 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	$27,649,300
	1130	For Extra Help	7,846,100
	1161	For State Contributions to State Employees' Retirement System	3,428,000
	1170	For State Contributions to Social Security	2,250,800
	1200	For Contractual Services	4,311,000
	1290	For Travel	137,500
	1300	For Commodities	6,970,900
	1500	For Equipment	933,700
		For Equipment:	
	0100	Purchase of Cars and Trucks	1,662,300
	1700- 0000	For Telecommunications Services	290,000
	1800	For Operation of Automotive Equipment	4,755,000
		Total	$60,234,600

Section 110. 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	$25,303,700
	1130		For Extra Help	2,597,100
	1161		For State Contributions to State Employees' Retirement System	7,180,500
	1170		For State Contributions to Social Security	2,083,400
	1200		For Contractual Services	3,552,800
	1290		For Travel	85,000
	1300		For Commodities	5,734,400
	1500		For Equipment	817,500
			For Equipment:	
		0100	Purchase of Cars and Trucks	1,927,900
	1700-	0000	For Telecommunications Services	240,000
	1800		For Operation of Automotive Equipment	4,180,000
			Total	$53,702,300

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:

DISTRICT 4, PEORIA OFFICE

OPERATIONS

0011- 49424-	1120-	0000	For Personal Services	$25,179,200
	1130		For Extra Help	2,883,700
	1161		For State Contributions to State Employees' Retirement System	7,145,100
	1170		For State Contributions to Social Security	2,089,900
	1200		For Contractual Services	4,822,600
	1290		For Travel	87,500
	1300		For Commodities	3,293,900
	1500		For Equipment	979,300
			For Equipment:	
		0100	Purchase of Cars and Trucks	1,454,000
	1700-	0000	For Telecommunications Services	250,000
	1800		For Operation of Automotive Equipment	4,615,000
			Total	$52,800,200

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 5, PARIS OFFICE

OPERATIONS

0011- 49425-	1120-	0000	For Personal Services	$20,714,400
	1130		For Extra Help	2,192,100
	1161		For State Contributions to State Employees' Retirement System	5,878,200
	1170		For State Contributions to Social Security	1,708,200
	1200		For Contractual Services	3,138,100
	1290		For Travel	70,000
	1300		For Commodities	2,971,100
	1500		For Equipment	973,100
			For Equipment:	
		0100	Purchase of Cars and Trucks	1,512,100
	1700-	0000	For Telecommunications Services	205,000
	1800		For Operation of Automotive Equipment	3,410,000
			Total	$42,772,300

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 6, SPRINGFIELD OFFICE

OPERATIONS

0011- 49426-	1120-	0000	For Personal Services	$26,981,900
	1130		For Extra Help	1,701,300
	1161		For State Contributions to State Employees' Retirement System	7,656,700
	1170		For State Contributions to Social Security	2,133,200
	1200		For Contractual Services	4,078,700
	1290		For Travel	109,600
	1300		For Commodities	4,222,200
	1500		For Equipment	847,800
			For Equipment:	
		0100	Purchase of Cars and Trucks	1,578,200
	1700-	0000	For Telecommunications Services	250,000
	1800		For Operation of Automotive Equipment	3,845,000
			Total	$53,404,600

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 7, EFFINGHAM OFFICE

OPERATIONS

0011- 49427-	1120-	0000	For Personal Services	$21,589,500
	1130		For Extra Help	1,457,000
	1161		For State Contributions to State Employees' Retirement System	6,126,500
	1170		For State Contributions to Social Security	1,720,900
	1200		For Contractual Services	3,088,200
	1290		For Travel	152,500
	1300		For Commodities	2,700,500
	1500		For Equipment	956,900
			For Equipment:	
		0100	Purchase of Cars and Trucks	2,158,700
	1700-	0000	For Telecommunications Services	165,000
	1800		For Operation of Automotive Equipment	2,910,000
			Total	$43,025,700

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 8, COLLINSVILLE OFFICE

OPERATIONS

0011- 49428-	1120-	0000	For Personal Services	$34,952,900
	1130		For Extra Help	2,463,700
	1161		For State Contributions to State Employees' Retirement System	9,916,600
	1170		For State Contributions to Social Security	2,790,200
	1200		For Contractual Services	7,087,400
	1290		For Travel	137,000
	1300		For Commodities	2,798,100
	1500		For Equipment	1,298,400
			For Equipment:	
		0100	Purchase of Cars and Trucks	1,754,900
	1700-	0000	For Telecommunications Services	647,100
	1800		For Operation of Automotive Equipment	4,285,000
			Total	$68,131,300

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 9, CARBONDALE OFFICE

OPERATIONS

0011- 49429-	1120- 0000	For Personal Services	$18,994,700
	1130	For Extra Help	1,688,900
	1161	For State Contributions to State Employees' Retirement System	5,390,200
	1170	For State Contributions to Social Security	1,536,200
	1200	For Contractual Services	3,275,500
	1290	For Travel	53,100
	1300	For Commodities	2,422,400
	1500	For Equipment	876,100
		For Equipment:	
	0100	Purchase of Cars and Trucks	1,382,200
	1700- 0000	For Telecommunications Services	147,200
	1800	For Operation of Automotive Equipment	2,530,000
		Total	$38,296,500

Section 145. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

		For Personal Services:	
0011- 49460-	1120- 0000	Payable from the Road Fund	$ 5,286,800
		For State Contributions to State Employees' Retirement System:	
	1161	Payable from the Road Fund	1,500,300
		For State Contributions to Social Security:	
	1170	Payable from the Road Fund	397,400
		For Contractual Services:	
	1200	Payable from the Road Fund	3,375,000
0309- 49460-	1200- 0000	Payable from Air Transportation Revolving Fund	1,000,000
		For Travel:	
0011- 49460-	1290- 0000	Payable from the Road Fund	108,500
		For Commodities:	
	1300	Payable from the Road Fund	899,300
0046- 49460-	1300- 0000	Payable from Aeronautics Fund	299,500
		For Equipment:	
0011- 49460-	1500- 0000	Payable from the Road Fund	247,500
		For Equipment:	
		Purchase of Cars and Trucks:	
	0100	Payable from the Road Fund	0
		For Telecommunications Services:	
	1700- 0000	Payable from the Road Fund	94,200
		For Operation of Automotive Equipment:	
	1800	Payable from the Road Fund	30,200
		Total	$13,238,700

LUMP SUM

0310- 49460- 1900- 0000 Section 150. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for maintenance and repair costs incurred on real property owned by the Department for development of an airport in Will County and for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

AWARDS AND GRANTS

REFUNDS

Section 155. 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 160. 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	$2,765,900
	1161		For State Contributions to State Employees' Retirement System	784,900
	1170		For State Contributions to Social Security	204,600
	1200		For Contractual Services	47,200
	1290		For Travel	37,000
	1300		For Commodities	3,800
	1500		For Equipment	6,800
		0100	For Equipment: Purchase of Cars and Trucks	0
	1700-	0000	For Telecommunications Services	40,800
	1800		For Operation of Automotive Equipment	0
			Total	$3,891,000

LUMP SUMS

0853- 49480- 1900- 0100 Section 165. The sum of $926,200, 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

0678- 49480- 4472- 0200 Section 170. The sum of $37,318,100, or so much thereof as may be necessary, is appropriated from the Budget Relief 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 or free fares for mass transportation services to students, handicapped persons, and the elderly.

0559- 49480- 4472- 0000 Section 175. The sum of $35,000,000, or so much thereof as may be necessary, is appropriated from the Downstate Transit Improvement Fund to the Department of Transportation for making competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act (30 ILCS 740/2-15).

0627- 49480- 4472- 0000 Section 180. The sum of $292,000,000, 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.

0100 Section 185. 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 190. The sum of $85,300,000, 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 195. 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:

0648- 49480-	4472-	0100	Champaign-Urbana Mass Transit District	$ 18,760,000
		0200	Greater Peoria Mass Transit District (with Service to Pekin)	14,527,600
		0300	Rock Island County Metropolitan Mass Transit District	11,828,900
		0400	Rockford Mass Transit District	9,818,200

0648- 49480- 4472-	0500	Springfield Mass Transit District	$ 9,548,000
	0600	Bloomington-Normal Public Transit System	5,355,400
	0700	City of Decatur	4,689,300
	1000	City of Quincy	2,344,800
	1100	City of Galesburg	1,066,000
	1200	Stateline Mass Transit District	250,000
	1300	City of Danville	1,705,600
	1500	RIDES Mass Transit District (with service to Williamson County)	4,345,500
	1600	South Central Illinois Mass Transit District	3,563,900
	1700	River Valley Metro Mass Transit District	3,146,300
	1800	Jackson County Mass Transit District	290,700
	1900	City of DeKalb	2,202,200
	2000	City of Macomb	1,471,700
	2100	Shawnee Mass Transit District	1,356,200
	2200	St. Clair County Transit District	34,922,100
	2300	West Central Mass Transit District	571,700
	2400	Monroe-Randolph Transit District	605,700
	2500	Madison County Mass Transit District	13,915,000
	2600	Bond County	214,500
	2700	Bureau County	446,800
	2800	Coles County	328,200
	2900	East Central IL Mass Transit District Edgar County)	135,300
	3000	Stephenson County/City of Freeport	572,000
	3100	Henry County	251,700
	3200	Jo Daviess County	344,600
	3300	Kankakee County	448,300
	3400	Peoria County	312,500
	3500	Piatt County	300,300
	3600	Shelby County	497,600
	3700	Tazewell County	461,800
	3800	Vermilion County	461,900
	4000	Kendall County	1,072,500
	4100	McLean County	910,200
	4200	Woodford County	202,700
	4300	Lee-Ogle Transit District	495,700
		Total	$153,741,400

0648- 49480- 4472- 1400 Section 200. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", as amended.

5000 Section 205. The sum of $1,785,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for the purpose stated in Section 6z-17 of the State Finance Act (30ILCS 105/6z-17) and Section 2-2.04 of the Downstate Public Transportation Act (30 ILCS 740/2-2.04), for a grant to Madison County equal to the sales tax transferred from the State and Local Sales Tax Reform Fund.

RAIL PASSENGER

AWARDS AND GRANTS

0233- 49481- 4400- 0000 Section 210. 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 215. 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	$ 7,455,700
	1161	For State Contributions to State Employees' Retirement System	2,115,700

0012- 49490- 1170- 0000		For State Contributions to Social Security	$ 549,300
1180		For Group Insurance	1,684,800
1200		For Contractual Services	46,400
1290		For Travel	58,000
1300		For Commodities	6,500
1302		For Printing	30,500
1500		For Equipment	12,900
1700		For Telecommunications Services	25,100
1800		For Operation of Automotive Equipment	5,100
		Total	$11,990,000

AWARDS AND GRANTS

Section 220. 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	$218,100,000
0414	To Municipalities	305,950,000
0415	To Counties for Distribution to Road Districts	98,950,000
	Total	$623,000,000

Section 225. 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	$1,266,700
1161	For State Contributions to State Employees' Retirement System	359,500
1170	For State Contributions to Social Security	94,100
1200	For Contractual Services	692,700
1290	For Travel	74,000
1300	For Commodities	325,400
1302	For Printing	185,200
1500	For Equipment	61,400
1700	For Telecommunications Services	0
	Total	$3,059,000

FOR THE SECRETARY OF STATE

0011- 49472- 1120- 0000	For Personal Services	$215,000
1129	For Employee Retirement Contributions Paid by State	61,100
1161	For State Contributions to State Employees' Retirement System	24,400
1170	For State Contributions to Social Security	8,800
1200	For Contractual Services	97,500
1290	For Travel	3,000
1300	For Commodities	2,100
1302	For Printing	0
1500	For Equipment	4,000
1800	For Operation of Automotive Equipment	32,600
	Total	$448,500

FOR THE DEPARTMENT OF PUBLIC HEALTH

0011- 49474- 1200- 0000	For Contractual Services	$108,700

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1120- 0000	For Personal Services	$3,367,800
1161	For State Contributions to State Employees' Retirement System	955,700
1170	For State Contributions to Social Security	45,000

0011- 49475- 1200- 0000		For Contractual Services	$ 157,500
1290		For Travel	80,500
1300		For Commodities	38,900
1302		For Printing	2,500
1500		For Equipment	80,400
1800		For Operation of Auto Equipment	181,100
		Total	$4,909,400

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

0011- 49477- 1200- 0000		For Contractual Services	$50,000
1302		For Printing	0
		Total	$50,000

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	$9,800,000

Section 230. 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	$2,715,600
1161		For State Contributions to State Employees' Retirement System	770,600
1170		For State Contributions to Social Security	203,900
1200		For Contractual Services	1,398,000
1290		For Travel	374,500
1300		For Commodities	63,300
1302		For Printing	10,200
1500		For Equipment	98,200
	0300	For Equipment: Purchase of Cars and Trucks	90,000
1700- 0200		For Telecommunications Services	77,300
1800		For Operation of Automotive Equipment	0
		Total	$5,801,600

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1120- 0300		For Personal Services	$ 6,387,400
1161		For State Contributions to State Employees' Retirement System	1,812,600
1170		For State Contributions to Social Security	112,400
1200		For Contractual Services	340,500
1290		For Travel	349,200
1300		For Commodities	314,900
1302		For Printing	71,700
1500		For Equipment	637,000
		For Equipment:	
	0400	Purchase of Cars and Trucks	640,200
1700- 0300		For Telecommunications Services	721,400
1800		For Operation of Automotive Equipment	744,900
		Total	$12,132,200

Section 235. 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 DIVISION OF TRAFFIC SAFETY (.08)

0011- 49470- 1200- 0600		For Contractual Services	$415,100

0011- 49470-	1290- 0600	For Travel	$ 50,900
	1300	For Commodities	207,400
	1500	For Equipment	199,000
	1700	For Telecommunications	0
		Total	$872,400

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	150,000
	1290	For Travel	0
	1300	For Commodities	0
	1302	For Printing	0
	1500	For Equipment	0
	1800	For Operation of Auto Equipment	0
		Total	$150,000

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

0011- 49474-	1200- 0600	For Contractual Services	$150,000

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	500,000
	1290	For Travel	15,000
	1300	For Commodities	0
	1500	For Equipment	8,000
	1800	For Operation of Auto Equipment	0
		Total	$523,000

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	$3,000,000

Section 240. 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 DEPARTMENT OF NATURAL RESOURCES (410)

0011- 49417-	1120- 0800	For Personal Services	$269,700
	1161	For the State Contribution to State Employees' Retirement System	76,600
	1170	For the State Contribution to Social Security	4,000
	1500	For Equipment	72,900
		Total	$423,200

FOR THE DIVISION OF TRAFFIC SAFETY (410)

0011- 49470-	1200- 0800	For Contractual Services	$1,275,000
	1290	For Travel	10,300
	1300	For Commodities	62,400
	1302	For Printing	60,500
	1500	For Equipment	0
		Total	$1,408,200

FOR THE SECRETARY OF STATE (410)

0011- 49472-	1120- 0800	For Personal Services	$276,900
	1129	For Employee Retirement Contributions Paid by State	78,600

0011- 49472-	1161- 0800	For the State Contribution to State Employees' Retirement System	$ 31,500
	1170	For the State Contribution to Social Security	18,700
	1200	For Contractual Services.....	500
	1290	For Travel.....	8,700
	1300	For Commodities.....	6,500
	1302	For Printing.....	2,500
	1500	For Equipment.....	0
	1700	For Telecommunication Services	100
	1800	For Operation of Auto Equipment	0
		Total.....	$424,000

FOR THE DEPARTMENT OF STATE POLICE (410)

0011- 49475-	1120- 0800	For Personal Services.....	$1,084,000
	1161	For the State Contribution to State Employees' Retirement System	307,600
	1170	For the State Contribution to Social Security	16,200
	1200	For Contractual Services.....	10,000
	1290	For Travel.....	11,200
	1300	For Commodities.....	32,500
	1302	For Printing.....	0
	1500	For Equipment.....	122,700
	1700	For Telecommunication Services	6,400
	1800	For Operation of Auto Equipment	82,800
		Total.....	$1,673,400

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

0011- 49477-	1200- 0800	For Contractual Services.....	$195,000
	1302	For Printing.....	5,000
		Total.....	$200,000

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS(410)

0011- 49479-	1200- 0800	For Contractual Services.....	$15,000
	1290	For Travel.....	20,000
	1302	For Printing.....	2,000
		Total.....	$37,000

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	$5,500,000

Section 245. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 245 SCIP Debt Service I
Section 245 SCIP Debt Service II

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 37

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

0011- 49401- 1900- 0029 Section 5. The sum of $2,779,550, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, 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 10, Section 10 and Article 11, Section 5 of Public Act 95-0732, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49401- 1900- 0129 Section 10. The sum of $902,721, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 10, Section 10 and Article 11, Section 10 of Public Act 95-0732, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

1029 Section 15. The sum of $63,266,123, or so much thereof as may be necessary, and remains unexpended, less $5,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made for metropolitan planning and research purposes in Article 10, Section 10 and Article 11, Section 15 of Public Act 95-0732, as amended, is reappropriated from the Road Fund, provided such amount not exceed funds to be made available from the federal government or local sources.

2029 Section 20. The sum of $9,003,843, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 10, Section 10 and Article 11, Section 20 of Public Act 95-0732, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

3229 Section 25. The sum of $21,363,476, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 10, Section 10 and Article 11, Section 35 of Public Act 95-0732, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.

3329 Section 30. The sum of $16,357,286, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 10, Section 10 and Article 11, Section 40 of Public Act 95-0732, 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- 0029 Section 35. The sum of $27,827,898, or so much thereof as may be necessary, and remains unexpended, less $5,000,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 10, Section 15 and Article 11, Section 45 of Public Act 95-0732, 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- 0329 Section 40. The sum of $386,252, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 10, Section 30 and Article 11, Section 50 of Public Act 95-0732, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0429 Section 45. The sum of $472,837, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 10, Section 35 and Article 11, Section 55 of Public Act 95-0732, 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.

0529 Section 50. The sum of $79,669, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 10, Section 40 and Article 11, Section 60 of Public Act 95-0732, as amended, is reappropriated 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 such expenditures do not exceed funds to be made available by the federal government for this purpose.

0011- 49405- 1900- 0629 Section 55. The sum of $2,712,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 10, Section 55 of Public Act 95-0732, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

AWARDS AND GRANTS

0011- 49405- 4472- 0129 Section 60. The sum of $23,927,716, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 10, Section 70 and Article 11, Section 70 of Public Act 95-0732, 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- 0929 Section 65. The sum of $11,210,099, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 10, Section 90 and Article 11, Section 75 of Public Act 95-0732, 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- 0029 Section 70. The sum of $4,656,421, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made, in Article 10, Section 110 and Article 11, Section 80 of Public Act 95-0732, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

HIGHWAY SAFETY PROGRAM – DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

0011- 49470- 4400- 0029 Section 75. The sum of $8,656,959, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 10, Section 290 and Article 11, Section 95 of Public Act 95-0732, 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.

0629 Section 80. The sum of $4,223,402, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 10, Section 300 and Article 11, Section 100 of Public Act 950732, 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.

0829 Section 85. The sum of $7,833,161, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 10, Section 305 and Article 11, Section 105 of Public Act 95-0732, 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

0853- 49480- 1900- 0129 Section 90. The sum of $2,946,939, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 10, Section 215 and Article 11, Section 120 of Public Act 95-0732, 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 SAFETEALU.

Section 95. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 85 GRF Aeronautics

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 494: House Bill 2206, Article 36, $2,187,747,100; Article 37, $198,606,752)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 50

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0000 Section 5. The sum of $5,400,000, 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.

OTHER 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- 49405- 7900- 0000	For costs associated with the identification, corrective action, and disposal of hazardous materials at storage facilities	$ 1,158,600
0100	For Maintenance, Traffic and Physical Research Purposes (A)	30,129,100
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.....	$49,937,700

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

GRANTS AND AWARDS

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

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

CONSTRUCTION

0902- 49442- 7700- 0000 Section 20. The sum of $930,000,000, 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.....	$243,993,600
District 2, Dixon.....	53,956,700
District 3, Ottawa.....	55,904,000
District 4, Peoria.....	36,214,500
District 5, Paris.....	30,155,000
District 6, Springfield.....	38,265,500
District 7, Effingham.....	30,056,500
District 8, Collinsville.....	122,668,100
District 9, Carbondale.....	31,670,100

Statewide (including refunds)	$110,290,000
Engineering.....	176,826,000
Total.....	$930,000,000

0553- 49444- 7700- 0000 Section 25. The sum of $310,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series A 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.....	$112,518,000
District 2, Dixon.....	23,962,000
District 3, Ottawa.....	25,550,000
District 4, Peoria.....	23,045,000
District 5, Paris.....	14,282,000
District 6, Springfield.....	19,230,000
District 7, Effingham.....	22,302,000
District 8, Collinsville.....	26,675,000
District 9, Carbondale.....	17,300,000
Statewide (including refunds)	25,136,000
Engineering.....	0
Total.....	$310,000,000

0695- 49442- 7700- 0000 Section 27. The sum of $2,801,433,698, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series D 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.....	$1,307,767,925
District 2, Dixon.....	321,800,800
District 3, Ottawa.....	190,512,450
District 4, Peoria.....	200,107,500
District 5, Paris.....	135,118,550
District 6, Springfield.....	159,863,500
District 7, Effingham.....	116,729,223
District 8, Collinsville.....	229,600,000
District 9, Carbondale.....	139,933,750
Statewide (including refunds)	0
Engineering.....	0
Total.....	$2,801,433,698

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

LUMP SUMS

0011- 49442- 7900- 0000 Section 30. The sum of $95,000,000, 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 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	$36,055,400
District 2, Dixon	7,973,300
District 3, Ottawa	8,261,000
District 4, Peoria	5,351,500
District 5, Paris	4,456,000
District 6, Springfield	5,654,500
District 7, Effingham	4,441,500
District 8, Collinsville	18,126,900
District 9, Carbondale	4,679,900
Statewide (including refunds)	0
Engineering	0
Total	$95,000,000

0011- 49442- 7900- 1000 Section 35. The sum of $499,185,700, 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 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	$289,000,000
District 2, Dixon	20,000,000
District 3, Ottawa	15,000,000
District 4, Peoria	13,000,000
District 5, Paris	13,000,000
District 6, Springfield	15,000,000
District 7, Effingham	14,000,000
District 8, Collinsville	28,000,000
District 9, Carbondale	10,000,000
Statewide (including refunds)	82,185,700
Total	$499,185,700

0695- 49442- 4400- 0000 Section 36. The sum of $500,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series D Fund to the Department of Transportation for grants to counties, municipalities, and road districts for planning, engineering, acquisition, construction, reconstruction, development, improvement, extension, and all construction related expenses of the public infrastructure and other transportation improvement projects which are related to economic development in the State of Illinois allocated as follows:

For the municipalities of the State	$245,500,000
For the counties of the State having 1,000,000 or more inhabitants	83,700,000
For the counties of the State having less than 1,000,000 inhabitants	91,350,000
For the road districts of the State	79,450,000
Total	$500,000,000

GRADE CROSSING PROTECTION

CONSTRUCTION

0019- 49446- 7700- 0000 Section 40. The sum of $39,000,000 or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

DIVISION OF AERONAUTICS

AWARDS AND GRANTS

0095- 49460- 4900- 0000 Section 45. 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.

0554- 49460- 4400- 0000 Section 50. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for airport acquisition and development pursuant to Section 72 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

AWARDS AND GRANTS

0853- 49480- 4900- 0200 Section 55. 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.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

CONSTRUCTION

0554- 49480- 7900- 0200 Section 60. The sum of $300,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B 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.

0011- 49480- 7900- 0000 Section 61. The sum of $20,000,000, 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.

0554- 49480- 4900- 0000 Section 65. The sum of $1,800,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Regional Transportation Authority (RTA) as approximated below:

To the Suburban Bus Division of the Regional Transportation Authority (PACE) for construction costs and for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity transit, bus and other equipment	$ 90,000,000
To the Chicago Transit Authority (CTA) for construction costs and for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity transit, bus and other equipment	900,000,000
To the Commuter Rail Division of the Regional Transportation Authority (Metra) for construction costs and for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity transit, bus and other equipment	810,000,000
Total	$1,800,000,000

0554- 49480- 4900- 0100 Section 70. The sum of $200,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants, and providing project assistance to municipalities, special transportation districts, private Non-profit carriers, mass transportation carriers and 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 for the purpose of downstate public transit systems.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

0265- 49481- 4900- 0000 Section 75. 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 Section 80. 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.

0554- 49481- 4900- 0100 Section 83. The sum of $150,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

Section 85. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in:

Section 5 Permanent Improvements
Section 30 Road Program
Section 50 Aeronautics
Section 65 Transit
Section 70 Transit
Section 75 State Rail Freight Loan Repayment
Section 80 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 55

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0029 Section 5. The sum of $24,124,691, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 35, Section 5 and Article 36, Section 5 of Public Act 95-0734, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSULTANT AND PRELIMINARY ENGINEERING

0011- 49405- 7700- 0026 Section 10. The sum of $18,208,394, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriations heretofore made in Article 36, Section 10 and Section 15 of Public Act 95-0734, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0902- 49405- 7700- 0025 Section 15. The sum of $12,301,707, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriations heretofore made in Article 36, Section 35 and Section 40 of Public Act 95-0734, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

OTHER LUMP SUMS

0011- 49405- 7900- 0029 Section 20. The sum of $7,513,436, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation concerning hazardous materials made in Article 35, Section 10 and Article 36, Section 20 of Public Act 95-0734, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0129 Section 25. The sum of $18,576,517, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, 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 35, Section 10 and Article 36, Section 25 of Public Act 95-0734, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49405- 7900- 0229 Section 30. The sum of $3,969,273, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 35, Section 10 and Article 36, Section 30 of Public Act 95-0734, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

AWARDS AND GRANTS

0011- 49442- 4472- 1029 Section 35. The sum of $14,147,987, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made for township bridges in Article 35, Section 15 and Article 36, Section 45 of Public Act 95-0734, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

0011- 49442- 7700- 1320 Section 40. The sum of $700,458, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 50 of Public Act 95-0734, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0024 Section 45. The sum of $188,866,525, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriations heretofore made in Article 36, Section 55, Section 60, and Section 65 of Public Act 95-0734, 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.

0025 Section 50. The sum of $81,267,134, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 70 of Public Act 95-0734, 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 55. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2009 from the reappropriations heretofore made in Article 36, Section 75 of Public Act 95-0734, 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

0011- 49442- 7700-	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	104,718
		Section 115 Member Initiatives	
	2525	168th and State Streets Intersection Improvements	17
	2625	Annie Glidden Road, DeKalb	176,280
	2725	Convocation Center Roadway	151,655
	2925	Great River Road in Mercer County	14,882
	3025	Illinois Route 38 at Union Pacific Railroad Grade Separation	0
	3225	ITS - I-74 in Peoria	750,000
	3325	Kaskaskia Regional Port District, access roads	9,586
	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	472,494
	3925	Sheridan Road, Evanston	800,000
	4025	St. Charles, Illinois, Fox River Crossing at Red Gate Corridor	662,586
	4125	US 51, Christian/Shelby Counties	1,212,320
	4225	West Grand Avenue. (from North Western to N. California Ave.)	800,000
		Total	$10,796,651

Section 60. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2009, from the reappropriations heretofore made in Article 36, Section 80 of Public Act 95-0734, 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	6,429
	4825	67th Street Pedestrian Underpass, Chicago Lakefront	400,000
	4925	Camp Street upgrades, East Peoria	1,800,196
	5025	Cermak and Kenton Avenues	835,058
	5125	Cicero Avenue lighting in University Park	200,000
	5225	Des Plaines, Illinois alley, sidewalk improvements	16,073
	5325	Fulton County Highway 6	267,735
	5425	I-290 Cap, Oak Park	1,000,000
	5525	KBS Railroad Hazard Elimination, Kankakee County	300,000
	5625	MacArthur Boulevard Extension, Springfield	381,805
	5725	McHenry County/Crystal Lake Road	1,000,000
	5825	Milwaukee Avenue, Grand to Gale, Chicago	439,356
	5925	Route 178 relocation, Phase II Engineering	659,805
	6025	Sheridan Road Improvements, Evanston	500,000
	6125	Sidewalks near Ford Heights	200,000
	6225	Street improvements and streetlights, Lynnwood	1,831
	6325	Street improvements, Bartonville	143,548
	6425	Street improvements, Village of Armington	14,294
	6525	Streetlights and salt dome for Markham	300,000

0011- 49442- 7700-	6625	U.S. 41/I-176 Interchange improvements Phase I study	$ 800,000
	6725	Winfield Pedestrian Tunnel.....	1,000,000
		Total.....	$13,582,796

0011- 49442- 7700- 0026 Section 65. The sum of $67,111,354, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 85 of Public Act 95-0734, 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- 7700- 1027 Section 70. The sum of $746,777, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 95 of Public Act 95-0734, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

2027 Section 75. The sum of $240,334,957, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 100 of Public Act 95-0734, 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.

2029 Section 80. The sum of $15,172,256, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 35, Section 20 of Public Act 95-0734, is reappropriated from the Road Fund to the Department of Transportation for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriation Act, 2008, Division K, Public Law 110-161; 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, as approximated in Article 35, Section 20 of Public Act 95-0734.

0902- 49442- 7700- 0025 Section 85. The sum of $61,282,568, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriations heretofore made in Article 36, Section 130 and Section 135 of Public Act 95-0734, 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 90. The sum of $40,539,065, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 140 of Public Act 95-0734, 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- 0027 Section 95. The sum of $32,147,816, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 145 of Public Act 95-0734, 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.

0028 Section 100. The sum of $158,450,254, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 150 of Public Act 95-0734, 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.

0128 Section 105. The sum of $9,965,639, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 155 of Public Act 95-0734, as amended, are reappropriated 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.

0029 Section 110. The sum of $445,009,541, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 35, Section 30 of Public Act 95-0734, 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.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

LUMP SUMS

0011- 49442- 7900- 0026 Section 115. The sum of $6,385,478, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 90 of Public Act 95-0734, 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 120. The sum of $115,131,410, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 105 of Public Act 95-0734, 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 125. The sum of $150,679,395, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 110 of Public Act 95-0734, 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.

2027 Section 130. The sum of $63,981,654, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 115 of Public Act 95-0734, 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.

0028 Section 135. The sum of $156,862,617, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 120 of Public Act 95-0734, 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.

1028 Section 140. The sum of $284,624,220, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 125 of Public Act 95-0734, 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- 7900- 0029 Section 145. The sum of $489,991,316, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 35, Section 25 of Public Act 95-0734, 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.

1029 Section 150. The sum of $493,692,207, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 35, Section 27 of Public Act 95-0734, 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.

2029 Section 155. The sum of $1,517,100, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 35, Section 20a of Public Act 95-0734, 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 Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 35, Section 20a of Public Act 95-0734, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

BOND FUND

CONSTRUCTION

0553- 49444- 7700- 0024 Section 160. The sum of $8,534,392, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 160 of Public Act 95-0734, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

0124 Section 165. 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, 2009, from the reappropriation heretofore made in Article 36, Section 165 of Public Act 95-0734, 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- 0029 Section 170. The sum of $63,290,388, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 35, Section 34 and Article 36, Section 170 of Public Act 95-0734, 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- 0029 Section 175. The sum of $400,383,389 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 35, Section 35 and Article 36, Section 175 of

Public Act 95-0734, 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- 0027 Section 180. The sum of $15,978,604, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriations concerning airport improvements heretofore made in Article 36, Section 180 and Section 185 of Public Act 95-0734, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DIVISION OF AERONAUTICS

CONSTRUCTION

7700- 0024 Section 190. The sum of $11,646,214, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 190 of Public Act 95-0734, 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 195. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriations heretofore made in Article 36, Section 195 of Public Act 95-0734, 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	$ 17,818
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	406,041
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	4,354
	Total	$428,213

Section 200. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriations heretofore made in Article 36, Section 200 of Public Act 95-0734, 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	$22,403,101
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	2,344,722
0423	For the Department of Transportation's Green light Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	10,403,469
0520	To extend the metro link rail line to Mid-America Airport	5,000,002
	Total	$40,151,294

0554- 49480- 4472- 0626 Section 205. The sum of $56,047,008, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 205 of Public Act 95-0734, 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- 0229 Section 210. The sum of $37,166,326, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 35, Section 55 and Article 36, Section 210 of Public Act 95-0734, 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.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

LUMP SUMS

0011- 49480- 7900- 0028 Section 215. The sum of $73,367,039, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 215 of Public Act 95-0734, 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- 0029 Section 220. The sum of $14,913,418, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation heretofore made in Article 35, Section 60 and Article 36, Section 220 of Public Act 95-0734, 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 225. 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, 2009, from the reappropriation heretofore made in Article 36, Section 225 of Public Act 95-0734, 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 230. The sum of $28,584,988, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the reappropriation heretofore made in Article 36, Section 230 of Public Act 95-0734, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

0936- 49481- 4900- 0029 Section 235. The sum of $4,941,055, or so much thereof as may be necessary, less $1,000,000 to be lapsed from the unexpended balance, and remains unexpended at the close of business on June 30, 2009, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 35, Section 65 and Article 36, Section 235 of Public Act 95-0734, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

STIMULUS

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

LUMP SUMS

0011- 49487- 7900- 1029 Section 240. The sum of $851,740,316, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 10, Section 320 of Public Act 95-732 as amended by Public Act 96-004, 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, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

0011- 49487- 7900- 1129 Section 245. The sum of $324,730,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 10, Section 325 of Public Act 95-732 as amended by Public Act 96-004, 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 State and Local portion, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

1229 Section 250. 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, 2009, from the appropriation heretofore made in Article 10, Section 330 of Public Act 95-732 as amended by Public Act 96-004, is reappropriated from the Road Fund to the Department of Transportation to provide local funding for project expenses in excess of the Local portion of federal funds made available from the American Recovery and Reinvestment Act of 2009, provided such amounts do not exceed funds made available and paid into the Road Fund by the local governments.

DIVISION OF AERONAUTICS

LUMP SUMS

0095- 49487- 7900- 2029 Section 255. The sum of $150,000,000 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 10, Section 335 of Public Act 95-732 as amended by Public Act 96-004, 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 and federal laws, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009 and/or local sources.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

LUMP SUMS

0853- 49487- 4900- 3029 Section 260. The sum of $40,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 10, Section 340 of Public Act 95-732 as amended by Public Act 96-004, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for capital, operating, consultant services, and technical assistance grants, state administration, and intergovernmental and interagency agreements, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

0011- 49487- 4900- 3129 Section 265. The sum of $300,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 10, Section 345 of Public Act 95-732 as amended by Public Act 96-004, 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 federal funds made available by the American Recovery and Reinvestment Act of 2009.

RAIL PASSENGER AND RAIL FREIGHT

LUMP SUMS

0011- 49487- 4900- 4029 Section 270. The sum of $285,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 10, Section 350 of Public Act 95-732 as amended by Public Act 96-004, is reappropriated from the Road Fund to the Department of Transportation for

track and signal improvements, AMTRAK station improvements, passenger rail equipment, and facility improvements, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

0011- 49487- 4900- 4129 Section 275. The sum of $6,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 10, Section 355 of Public Act 95-732 as amended by Public Act 96-004, is reappropriated from the Road Fund to the Department of Transportation for track and signal improvements, rail freight equipment, and rail freight facility improvements, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

0433- 49487- 4900- 4229 Section 280. The sum of $500,000,000 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 10, Section 360 of Public Act 95-732 as amended by Public Act 96-004, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating to high speed rail projects in compliance with the American Recovery and Reinvestment Act of 2009, provided such amounts not exceed funds made available by the federal government for this purpose.

Section 285. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements
Section 160 Series A - Road Program
Section 165 Series A - Road Program
Section 180 Series B - Aeronautics
Section 190 Series B - Land Acquisition 3rd Airport
Section 195 Series B - Transit
Section 200 Series B - Transit
Section 205 Series B - Transit
Section 220 State Rail Freight Loan Repayment
Section 225 FHSRTF High Speed Rail-Federal
Section 230 Series B - Rail
Section 235 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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 494: House Bill 0312, Article 50, $7,927,516,398; Article 55, $6,599,583,837)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 1

0553- 49444- 7700- 0029 Section 5. The sum of $448,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 4, Section 5 of Public Act 96-0004, is reappropriated from the Transportation Bond Series A 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, for purchase and installation of fiber for broadband, in accordance with applicable laws and regulations. (Additional System Maintenance and Preservation and Other State and Local Projects)

0011- 49442- 7900- 3029 Section 10. The sum of $150,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 4, Section 10 of Public Act 96-0004, 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, for purchase and installation of fiber for broadband, in accordance with applicable laws and regulations. (Emergency Repair Program)

0554- 49480- 4900- 0129 Section 15. 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, 2009, from the appropriation heretofore made in Article 4, Section 15 of Public Act 96-0004, 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, 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, for the purpose of downstate mass transit carriers.

0029 Section 20. The sum of $900,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from the appropriation heretofore made in Article 4, Section 20 of Public Act 96-0004, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Regional Transportation Authority.

ARTICLE 2

0695- 49442- 7700- 0100 Section 5. The sum of $252,309,300, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series D 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	$ 56,419,300
District 4, Peoria	66,500,000
District 5, Paris	35,790,000
District 6, Springfield	25,000,000
District 7, Effingham	13,000,000
District 8, Collinsville	55,600,000
Total	$252,309,300

0554- 49481- 4900- 0200 Section 10. The sum of $400,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation to leverage federal funding in accordance with the Department of Transportation Federal Railroad Administration's Capital Assistance for High Speed Rail Corridors and Intercity Passenger Rail Service Program and any other federal grant programs made available for capital and operating improvements for intercity passenger rail.

0554- 49460- 7700- 0000 Section 15. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation, pursuant to Section 4(c) for the General Obligation Bond Act, for expenses associated with land acquisition with land acquisition for a south suburban airport.

0011- 49442- 7700- 2100 Section 20. The sum of $16,079,000 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation, for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance, Federal Lands Highway Discretionary, and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Omnibus Appropriations Act, 2009, Public Law 111-8; 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, as approximated below:

Transportation, Community and System Preservation

(TCSP)

Busse Woods Trail and IL Rt. 72, Bicycle Overpass, Elk Grove Village	$ 475,000
Calhoun County Highway 1 Resurfacing, IL	475,000
Design, Engineering, Land Acquisition and Planning for the Cross-town Connector Project at US 67, Godfrey, IL	237,500
Design, Engineering, Land Acquisition and Planning for the Extension of Rt. 162 from Maryland towards Troy, IL	95,000
IL Pedestrian/Bicycling road/trail Improvements and Enhancements	2,850,000
Improving the West Bank River Front, IL	475,000
Intersection Safety Improvements, Olympia Fields, IL	475,000
Meacham Road Toll-way Access Ramps, Schaumburg, IL	475,000
Miller Road Widening, McHenry, IL	475,000
Milwaukee Avenue Revitalization Program, IL	475,000
Mt. Erie-Golden Gate Road Resurfacing And Expansion, Wayne County	190,000
Reconstruction of Roosevelt Road, Village of Broadview, IL	570,000
Route 120 Corridor, Lake County, IL	950,000
University of Illinois at Urbana-Champaign Campus Street Extension	570,000
US Highway 30 Improvements, Whiteside County, IL	475,000
Widening of Rakow Road, McHenry County, IL	570,000
Total.....	$9,832,500

Transportation, Community and System Preservation

(TCSP)

FFY 2008 Project Corrections (originally funded in the Consolidated Appropriation Act, 2008, Division K, Public Law 110-161)

Repair of Side Streets and Relocation of Water Mains resulting from rerouting traffic And reconstruction of 159th Street in Harvey, IL	$392,000
Engineering, Right of Way, and Construction Of Joe Orr Road Extension and Main Street Project in Lynwood, IL	392,000
Total.....	$784,000

Discretionary Interstate Maintenance

Eola Road and I-88 Interchange Project, IL	$950,000

Federal Lands Highway Discretionary

Seibert Road Improvements, Shiloh, IL	$950,000

Surface Transportation Priorities

75th and 79th Street Improvements, IL	$ 237,500
Milwaukee Avenue Rehabilitation, IL	950,000
North Lake Shore Drive Rehabilitation, IL	1,425,000
Village of Franklin Park Street Rehabilitation	950,000
Total.....	$3,562,500

0011- 49442- 7900- 2100 Section 25. The sum of $2,654,125, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation, for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Section 20 of this Article of this Act, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0011- 49480- 7900- 0100 Section 35. The sum of $1,900,000, 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.

0011- 49481- 4900- 0000 Section 73. The sum of $475,000 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation, for the Quad City Track Improvements capital grant designated in the Omnibus Appropriations Act, 2009, Public Law 111-8, provided such amounts do not exceed funds made available by the federal government.

ARTICLE 12

0971- 49442- 4400- 0000 Section 837. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Helen M. Plum Memorial Library for infrastructure improvements including an air conditioner upgrade.

ARTICLE 14

0554- 49460- 7700- 0100 Section 25. The amount of $10,500,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for expenses associated with land acquisition for the South Suburban Airport.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 494: Senate Bill 1221, Article 1, $1,598,500,000; Article 2 $773,417,425; Article 12, $15,000; Article 14, $10,500,000)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 28

0001- 49401- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$33,141,600~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 494: Senate Bill 1197, Article 28, $0)

GRAND TOTAL, AGENCY 494: $19,334,044,212

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 42

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 49701-	1120- 9100	For Personal Services for Bargaining Unit Employees	$41,836,500
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$3,200,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$4,931,400
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$377,300

1910- 9900 Section 15. The amount of $6,692,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $1,990,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 497: Senate Bill 1216, Article 42, $59,028,700)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 38

Section 5. 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

0725- 49701- 4400- 0000 Section 10. 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 15. 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- 4900- 0000 Section 20. The sum of $10,000,000, 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 25. 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 Anna Veterans Home Fund:

0273- 49718-	1120- 0000	For Personal Services	$1,100,100
	1161	For State Contributions to the State Employees' Retirement System	312,200
	1170	For State Contributions to Social Security	84,200
	1200	For Contractual Services	618,100
	1290	For Travel	10,400
	1300	For Commodities	347,800
	1302	For Printing	2,000
	1500	For Equipment	6,900
	1600	For Electronic Data Processing	3,000
	1700	For Telecommunications Services	14,400
	1800	For Operation of Auto Equipment	15,700
	9939	For Refunds	13,000
	6600	For Permanent Improvements	10,000
		Total	$2,537,800

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

ILLINOIS VETERANS' HOME AT QUINCY

Payable from Quincy Veterans Home Fund:

0619- 49720-	1120- 0000	For Personal Services	$ 7,525,300
	1140	For Member Compensation	25,000
	1161	For State Contributions to the State Employees' Retirement System	2,135,454
	1170	For State Contributions to Social Security	575,700
	1200	For Contractual Services	2,940,700
	1290	For Travel	6,000
	1300	For Commodities	4,733,600
	1302	For Printing	23,700
	1500	For Equipment	112,400
	1600	For Electronic Data Processing	25,000
	1700	For Telecommunications Services	81,100
	1800	For Operation of Auto Equipment	107,800
	9939	For Refunds	44,600
	6600	For Permanent Improvements	140,000
		Total	$18,476,354

Section 35. 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 LaSalle Veterans Home Fund:

0272- 49723-	1120- -0000	For Personal Services	$2,018,100
	1161	For State Contributions to the State Employees' Retirement System	572,700
	1170	For State Contributions to Social Security	154,400
	1200	For Contractual Services	1,693,200
	1290	For Travel	8,500
	1300	For Commodities	740,600
	1302	For Printing	9,200
	1500	For Equipment	82,000
	1600	For Electronic Data Processing	5,000
	1700	For Telecommunications	28,000
	1800	For Operation of Auto Equipment	19,900

0272- 49723- 9939- 0000		For Refunds	$ 12,800
	6600	For Permanent Improvements	25,000
	1900	For Personal Services for the addition of beds	3,005,300
		Total	$8,374,700

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

ILLINOIS VETERANS' HOME AT MANTENO

Payable from Manteno Veterans Home Fund:

0980- 49725- 1120- 0000		For Personal Services	$ 5,804,200
	1140	For Member Compensation	5,000
	1161	For State Contributions to the State Employees' Retirement System	1,647,000
	1170	For State Contributions to Social Security	444,000
	1200	For Contractual Services	5,452,300
	1290	For Travel	8,500
	1300	For Commodities	1,629,100
	1302	For Printing	17,000
	1500	For Equipment	143,800
	1600	For Electronic Data Processing	20,000
	1700	For Telecommunications Services	66,200
	1800	For Operation of Auto Equipment	95,700
	9939	For Refunds	32,600
	6600	For Permanent Improvements	137,000
		Total	$15,502,400

Section 45. 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:

0980- 49725- 1900- 0000	Payable from the Manteno Veterans Home Fund	$ 50,000
0897	Payable from Veterans' Affairs Federal Projects Fund	120,000
	Total	$170,000

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:

STATE APPROVING AGENCY

Payable from GI Education Fund:

0447- 49730- 1120- 0000		For Personal Services	$ 624,100
	1161	For State Contributions to the State Employees' Retirement System	177,100
	1170	For State Contributions to Social Security	47,700
	1180	For Group Insurance	113,500
	1200	For Contractual Services	87,100
	1290	For Travel	91,900
	1300	For Commodities	33,400
	1302	For Printing	25,000
	1500	For Equipment	93,900
	1600	For Electronic Data Processing	37,000
	1700	For Telecommunications Services	31,600
	1800	For Operation of Auto Equipment	34,000
		Total	$1,396,300

0897- 49730- 1900- 0100 Section 55. 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.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 497: House Bill 2206, Article 38, $57,480,554)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 42

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 49701- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$41,836,500~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$3,200,500~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$4,931,400~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$377,300~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$6,692,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 497: House Bill 2145, Article 42, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 29

0001- 49701- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$1,990,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 497: Senate Bill 1197, Article 29, $0)

GRAND TOTAL, AGENCY 497: $116,509,254

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 43

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 Arts Council to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 50301-	1120- 9100	For Personal Services for Bargaining Unit Employees	$868,300
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$66,400

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Arts Council to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$561,500
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$43,000

1910- 9900 Section 15. The amount of $421,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $6,609,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 503: Senate Bill 1216, Article 43, $8,569,900)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 39

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 the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from Illinois Arts Council Federal Grant Fund:

0657- 50301-	4400- 0000	For Grants and Programs to Enhance the Cultural Environment	$1,000,000
	4900	For the purposes of Administrative Costs and Awarding Grants associated with the Education Leadership Institute	$1,000,000

50387- 1900 Section 10. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $361,600 is appropriated from the Illinois Arts Council Federal Grant Fund to the Illinois Arts Council for arts projects and activities pursuant to what is set forth in the American Recovery and Reinvestment Act of 2009 with regards to the National Endowment for the Arts.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 503: House Bill 2206, Article 39, $2,361,600)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 43

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 Arts Council to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 50301- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$868,300~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$66,400~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Arts Council to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$561,500~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$43,000~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$421,400~~ Enacted (Vetoed) or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 503: House Bill 2145, Article 43, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 30

0001- 50301- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$6,609,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 503: Senate Bill 1197, Article 30, $0)

GRAND TOTAL, AGENCY 503: $10,931,500

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 41

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	$ 7,948,600
1161	For State Contributions to State Employees' Retirement System	2,255,600
1170	For State Contributions to Social Security	581,100
1180	For Group Insurance	1,618,000
1200	For Contractual Services	535,000
1290	For Travel	190,000
1300	For Commodities	35,900
1302	For Printing	14,500
1500	For Equipment	10,000
1600	For Electronic Data Processing	185,200
1700	For Telecommunications Services	191,000
1800	For Operation of Auto Equipment	24,100
1910	For Operational Expenses	342,200
	Total	$13,931,200

Payable from Capital Development Board Revolving Fund:

0215- 51101- 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	0
1290	For Travel	0
1300	For Commodities	0
1302	For Printing	0
1500	For Equipment	0
1600	For Electronic Data Processing	0
1700	For Telecommunications Services	0
	Total	$0

Payable from the School Infrastructure Fund:

0568- 51101- 1910- 0000	For operational purposes relating to the School Infrastructure Program	$500,000

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 511: House Bill 2206, Article 41, $14,431,200)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 23

0141- 51101- 4473- 0000 Section 5. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for grants awarded under the Community Health Center Construction Act.

ARTICLE 60

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0141- 51106- 6600-	0000	For replacing the HVAC in the administration building	$3,212,000
	0100	For replacing roofing systems - Administration Building and Lower Roof	2,220,472
	0200	Plan and begin electrical system replacement	600,000

CENTRALIA ANIMAL DIAGNOSTICS LAB

	0300	For replacing the roof	615,000
		Total	$6,647,472

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

SPRINGFIELD - SUPREME COURT BUILDING

0141- 51195- 6600-	0000	Plan and begin renovation of Supreme Court Building	$14,400,000
		Total	$14,400,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

0141- 51155- 6600-	0000	For upgrading the HVAC systems and for renovations to meet compliance with ADA, in addition to funds previously appropriated	$43,761,500
	0100	For upgrades to life safety protection systems in addition to funds previously appropriated	6,000,000
		Total	$49,761,500

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

HOWLETT BUILDING - SPRINGFIELD

0141- 51135- 6600-	0000	For upgrading the North Patio for public safety	$ 461,000
	0100	For installing an emergency generator	791,000
	0200	For replacing roofing systems	662,000

ILLINOIS STATE LIBRARY - SPRINGFIELD

	0300	For replacing the roofing system	528,000

CAPITOL COMPLEX - SPRINGFIELD

	0400	For upgrading fire alarm panels	771,000
	0500	Plan/begin upgrade of high voltage distribution system	1,500,000
	0600	For capital upgrades	250,000,000

CHICAGO DRIVER FACILITIES - WEST, NORTH AND SOUTH

	0700	For HVAC upgrades	2,074,000
		Total	$256,787,000

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

JAMES R. THOMPSON CENTER - CHICAGO

0141- 51105- 6600-	0000	For planning and beginning electrical system and life safety system upgrades	$ 1,000,000
	0100	For upgrading the HVAC system	4,150,000
		ELGIN REGIONAL OFFICE BUILDING	
	0200	For upgrading the HVAC system	2,461,000
		COLLINSVILLE REGIONAL OFFICE BUILDING	
	0300	For replacing the roof	1,980,000
		CHICAGO MEDICAL CENTER - OFFICE AND LABORATORY	
	0400	For installing an emergency generator and upgrading the electrical system	2,000,000
		STATEWIDE (JRTC, EPA, CHAMPAIGN ROB)	
	0500	For the renovation of state-owned property	2,000,000
		Total	$13,591,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

		BIG RIVER STATE FOREST	
0141- 51122- 6600-	0000	For ADA improvements	$ 322,611
		GIANT CITY STATE PARK - JACKSON COUNTY	
	0100	For replacing the sewer treatment system	491,040
		I&M CANAL - CHANNAHON - GRUNDY COUNTY	
	0200	For repair of the spillway, in addition to funds previously appropriated	364,320
		ILLINOIS BEACH STATE PARK - LAKE COUNTY	
	0300	For stabilizing shoreline	1,000,000
		JAKE WOLF MEMORIAL FISH HATCHERY	
	0400	For replacing or upgrading electrical system	348,000
		NAUVOO STATE PARK	
	0500	For ADA improvements	328,385
		PYRAMID STATE PARK	
	0600	For renovating the Galum building for a mine rescue station	848,000
		ROCK CUT STATE PARK	
	0700	For rehabilitating water and sewer system	350,000
		STARVED ROCK STATE PARK AND LODGE	
	0800	For replacing roofing systems	500,000
		WAYNE FITZGERRELL STATE RECREATION AREA	
	0900	For replacing roofs	262,004
		WORLD SHOOTING COMPLEX - SPARTA - RANDOLPH COUNTY	
	1000	For infrastructure improvements	450,000

LINCOLN'S TOMB - SPRINGFIELD

0141- 51141- 6600- 1100 For renovating the interior..... $ 700,000

LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

1200 For purchase and restoration of the Tinsley Shop 1,000,000

Total..... $6,964,360

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DIXON CORRECTIONAL CENTER

0141- 51126- 6600- 0000 For replacing the fire alarm system ..... $ 3,300,000

LINCOLN CORRECTIONAL CENTER

0100 For upgrading the building automation system 2,147,000

LOGAN CORRECTIONAL CENTER

0200 For replacing housing unit roofs 829,000

JACKSONVILLE CORRECTIONAL CENTER

0300 For upgrading the fire alarm system 1,596,000

CENTRALIA CORRECTIONAL CENTER

0400 For replacing roofing systems 3,333,000

SOUTHWESTERN CORRECTIONAL CENTER

0500 For replacing the roofing system 825,000

STATEVILLE CORRECTIONAL CENTER

0600 For replacing the X house locks 1,597,000

VANDALIA CORRECTIONAL CENTER

0700 For an emergency generator..... 815,000
0800 For replacing roofing systems 2,343,000

VIENNA CORRECTIONAL CENTER

0900 For replacing windows..... 2,118,000
1000 For replacing roofing systems 940,000

Total..... $19,843,000

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Juvenile Justice for the projects hereinafter enumerated:

ILLINOIS YOUTH CENTER - JOLIET

0141- 51124- 6600- 0000 For replacing roofs, in addition to funds previously appropriated ..... $ 425,874

ILLINOIS YOUTH CENTER – KEWANEE

0100 For replacing the sprinkler system 6,500,000

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0200 For replacing roofs..... 221,000

ILLINOIS YOUTH CENTER - ST. CHARLES

0141- 51124- 6600- 0300	For upgrading HVAC system	$ 606,000
	Total	$7,752,874

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

0141- 51143- 6600- 0000	For life/safety improvements	$ 932,000

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

0100	For replacing the emergency generator	1,391,000

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

0200	For upgrading the fire alarm system	2,085,000
0300	For life/safety improvements	7,296,000

FOX DEVELOPMENTAL CENTER - DWIGHT

0400	For upgrading fire/life safety systems	353,000

ILLINOIS SCHOOL FOR THE DEAF

0500	For installing sprinkler systems in the dormitories and elementary buildings	3,841,000

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

0600	For replacing roofs	392,832

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

0700	For upgrading fire/life safety systems	581,000

KILEY DEVELOPMENTAL CENTER

0800	For upgrading Building C ceiling	444,000

MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD

0900	For upgrading fire alarm system	2,800,000
1000	For replacing roofs - Kennedy and Administration Building	2,226,000
	Total	$22,341,832

Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

0141- 51192- 6600- 0000	For repairing emergency generator	$ 120,000
0100	For renovation of the parking ramp	2,791,000
	Total	$2,911,000

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

AMERICAN GENERAL BUILDING - SPRINGFIELD

0141- 51193- 6600- 0000	For installing an emergency generator and various improvements	$3,000,000

METRO-EAST FORENSIC LAB - BELLEVILLE

0141- 51193- 6600- 0100 For constructing new forensic lab, in addition to funds previously appropriated..... $2,500,000

Total..... $5,500,000

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans Affairs for the projects hereinafter enumerated:

ANNA VETERAN'S HOME

0141- 51197- 6600- 0000 To plan and begin the construction of a 40-50 bed addition ..... $ 700,000

LASALLE VETERAN'S HOME - LASALLE COUNTY

0100 For the replacement of the galvanized water piping 210,000

QUINCY VETERAN'S HOME - ADAMS COUNTY

0200 For constructing a central chiller plant 5,400,000
0300 For planning and beginning renovation of Kent, Shapers and Elmore, in addition to funds previously appropriated 1,056,000

STATEWIDE

0400 For the construction of a 200-bed veterans' home facility, in addition to funds previously appropriated 15,000,000

Total..... $22,366,000

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Office of the Attorney General for the projects hereinafter enumerated:

ATTORNEY GENERAL BUILDING - SPRINGFIELD

0141- 51138- 6600- 0000 For renovating and waterproofing terrace ..... $ 190,000
0100 For replacing electronic ballasts 959,000
0200 For replacing the roof..... 378,000

Total..... $1,527,000

Section 66. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

0141- 51101- 6600- 0000 For emergencies and abatement of hazardous materials, in addition to funds previously appropriated $10,000,000
0100 For escalation costs for state facility projects, in addition to funds previously appropriated 17,000,000
0200 For escalation and emergencies for higher education projects, in addition to funds previously appropriated 25,000,000

Total..... $52,000,000

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the project hereinafter enumerated:

STATEWIDE

0141- 51166- 6600- 0000 To complete construction and purchase equipment for the Shiloh, Mt. Vernon, and Carbondale Readiness Centers $400,000

0143- 51101- 4473- 0000 Section 75. The sum of $1,351,481,696, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school construction projects authorized by the School Construction Law.

~~0568- 51186- 4473- 0000 Section 85. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Capital Development Board for grants to the Illinois State Board of Education for school districts for maintenance projects authorized by the School Construction Law.~~

(SEE SENATE BILL 1221, ARTICLE 13, SECTION 85)

0141- 51184- 4900- 0000 Section 90. The sum of $27,322,800, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education 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 work at the various higher education institutions. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for such purposes.

Section 95. In addition to any amounts previously appropriated for these purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

LAKE LAND COLLEGE

0141- 51184- 4473- 0100 For renovating and expanding Student Services Building Addition ..... $ 2,361,100

TRITON COLLEGE

0200 For renovating and expanding the Technology Building 10,666,100

JOLIET JUNIOR COLLEGE

0300 For renovation of Utilities..... 4,522,900

ROCL VALLEY COLLEGE

0400 For Construction of an Arts Instructional Center 26,711,900

ELGIN COMMUNITY COLLEGE

0500 For Spartan Drive Extension..... 2,244,800

PARKLAND COLLEGE

0600 For renovating and expanding the Student Services Center Addition 15,442,100

WILLIAM RAINEY HARPER COLLEGE

0700 For Engineering and Technology Center Renovations 20,336,800

REND LAKE COLLEGE

0800 For Art Program Addition and minor remodeling 451,300

LAKE LAND COLLEGE

0900 For Construction of a Rural Development Technology Center 7,524,100

COLLEGE OF DUPAGE

1000 For Installation of the Instructional Center Noise Abatement 1,544,600

WILLIAM RAINEY HARPER COLLEGE

1100 For Construction of a One Stop/Admissions and Campus/
Student Life Center..... 40,653,900

ILLINOIS VALLEY COMMUNITY COLLEGE

1200 Construction of a Community Technology Center 16,323,100

COLLEGE OF LAKE COUNTY

0141- 51184- 4473- 1300 For Construction of a Student Service Building ..... $ 35,927,000

RICHLAND COMMUNITY COLLEGE

1400 For Renovation of the Student Success Center and Construction of an Addition to the Student Success Center 3,524,000

IECC - LINCOLN TRAIL COLLEGE

1500 For Construction of a Center For Technology 7,569,800

Total..... $195,803,500

Section 97. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the Temporary Facility Replacement Program for the projects hereinafter enumerated:

OLIVE HARVEY COLLEGE

1600 For Construction of a New Building ..... $ 30,671,600

WAUBONSEE COMMUNITY COLLEGE

1700 To Replace Building “A” Temporary Building 2,615,200

IECC - OLNEY CENTRAL

1800 For Construction of the Collision Repair Technology Center 1,122,800

COLLEGE OF DUPAGE

1900 For Temporary Facilities Replacement 25,000,000

JOLIET JUNIOR COLLEGE

2000 For Temporary Facilities Replacement 8,815,900

ILLINOIS VALLEY COMMUNITY COLLEGE

2100 For Construction of a Community Technology Center 6,521,700

LINCOLN LAND COMMUNITY COLLEGE

2200 For Renovations to Logan Hall and Mason Hall 2,991,200

IECC - WABASH VALLEY

2300 For Construction of a Student Center 4,029,400

LEWIS & CLARK COMMUNITY COLLEGE

2400 For Construction of a Daycare and Montessori 1,663,000
2500 For Construction of an Engineering Annex 1,536,600

PARKLAND COLLEGE

2600 For Construction of an Applied Technology Addition 9,180,600

COLLEGE OF LAKE COUNTY

2700 For Construction of a Classroom Building at the Grayslake Campus 17,569,200

IECC - LINCOLN TRAIL COLLEGE

2800 For Construction of an AC/Refrigeration and Sheet Metal Technology Building..... 1,495,500

ILLINOIS CENTRAL COLLEGE

2900 For Renovation and Additions to Dirksen Hall 2,633,700

MCHENRY COUNTY COLLEGE

0141- 51184- 4473-	3000	For Construction of a Greenhouse	$ 671,600
	3100	For Construction of a Pumphouse	115,900

SPOON RIVER COLLEGE

	3200	For Construction of a Multi-Purpose Building	4,027,100

WILLIAM RAINEY HARPER COLLEGE

	3300	To Replace the Hospitality Facility	3,944,800

LAKE LAND COLLEGE

	3400	For Construction of a Workforce Relocation Center	9,881,700
		Total	$134,487,500

Section 100. In addition to any amount previously appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

0141- 51108- 6600-	0000	For renovating Douglas Hall, in addition to funds previously appropriated	$ 19,500,000
	0100	For Construction of an Early Childhood Development Center	3,000,000
	0200	For Remediation of the Convocation Building, in addition to funds previously appropriated	5,000,000

EASTERN ILLINOIS UNIVERSITY

0141- 51112- 6600-	0000	For remodeling of the HVAC in the Life Science Building and Coleman Hall	4,757,100

GOVERNORS STATE UNIVERSITY

0141- 51116- 6600-	0000	For renovation of a Teaching/Learning Complex, in addition to funds previously appropriated	8,000,000
	0100	For replacing roadways and sidewalks	2,028,000

ILLINOIS STATE UNIVERSITY

0141- 51136- 6600-	0000	For renovations of the Fine Arts Complex	54,250,100

NORTHEASTERN ILLINOIS UNIVERSITY

0141- 51120- 6600-	0000	For constructing an education building	72,977,200

NORTHERN ILLINOIS UNIVERSITY

0141- 51144- 6600-	0000	For renovating and expanding Stevens Building	22,517,600
	0100	For planning Computer Sciences Technology Center	2,787,400

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

0141- 51164- 6600-	0000	For renovating and constructing a Science Laboratory, in addition to funds previously appropriated	78,867,300

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

	0100	For constructing a Transportation Education Center, in addition to funds previously appropriated	56,718,792
	0200	For planning and beginning Communications Building	4,255,400

UNIVERSITY OF ILLINOIS - CHICAGO

0141- 51176- 6600-	0000	For upgrading the campus infrastructure and renovating campus buildings	20,800,000

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

0141- 51176- 6600-	0100	For renovating Lincoln Hall, in addition to funds previously appropriated		$ 57,304,000
	0200	For constructing a Post Harvest Crop Processing and Research Laboratory, in addition to funds previously appropriated		20,034,000
	0300	For constructing an Electrical and Computer Engineering Building, in addition to funds previously appropriated		44,520,000

UNIVERSITY OF ILLINOIS - ROCKFORD

	0400	For constructing a National Rural Health Center		14,820,000

WESTERN ILLINOIS UNIVERSITY - MACOMB

51128- 6600-	0000	For constructing a performing arts center, in addition to funds previously appropriated		67,835,768

WESTERN ILLINOIS UNIVERSITY - QUAD CITIES

	0100	For the renovation and construction of a Riverfront Campus, in addition to funds previously appropriated		15,863,120

ILLINOIS MATH AND SCIENCE ADADEMY

0141- 51169- 6600-	0000	For residence hall rehabilitation and main building addition		6,260,000
	0100	For “A” wing laboratories remodeling		3,600,000
		Total		$585,695,780

Section 105. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions.

These appropriated amounts shall be in addition to any other appropriated amounts which can be expended for such purposes $62,677,200

0141- 51108- 6900-	0000	Chicago State University	1,449,300
51112		Eastern Illinois University	2,319,900
51116		Governors State University	853,800
51136		Illinois State University	4,596,000
51120		Northeastern Illinois University	1,726,500
51144		Northern Illinois University	5,215,500
51128		Western Illinois University	3,564,900
51164		Southern Illinois University - Carbondale	7,312,500
51164- 6900-	0100	Southern Illinois University - Edwardsville	3,433,800
51176- 6900-	0000	University of Illinois - Chicago	12,497,700
	0100	University of Illinois - Springfield	1,031,100
	0200	University of Illinois - Urbana/Champaign	18,676,200

0971- 51161- 4900- 0000 Section 120. The sum of $300,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for grants to various private colleges and universities.

Section 125. No contract shall be entered into or obligation incurred for any expenditures from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 65

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, 2009, from appropriations and reappropriations heretofore made for such purposes in Article 37, Section 5 of Public Act 95-734, and Sections 5, 10 and 200 of Public Act 95-746, 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 37, Section 5 of Public Act 95-734)

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

(From Section 200 of Public Act 95-746)

	0229	For Emergency Roof Replacement	6,790

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

(From Article 37, Section 5 of Public Act 95-734)

	1922	For renovating comfort stations, in addition to funds previously appropriated	0
	0221	For renovating the Emmerson Building	9,544

(From Section 5 of Public Act 95-746)

	0029	For replacement of water and sewer service to various buildings	82,618

(From Section 10 of Public Act 95-746)

	0129	For an airlock addition to Metrology (Weights and Measures) Lab	80,865

(From Section 200 of Public Act 95-746)

	0329	For Asbestos Abatement	3,025
		Total	$345,311

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, 2009, from reappropriations heretofore made for such purposes in Article 37, Section 20 of Public Act 95-734, 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 37, Section 20 of Public Act 95-734)

0141- 51195- 6600-	0121	For renovating the HVAC system on the 3rd Floor	$ 140,000
	0020	For installing humidifier and water filtration systems	1,373,755

APPELLATE COURT SECOND DISTRICT - ELGIN

	0122	For miscellaneous improvements	60,520
		Total	$1,574,275

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, 2009, from a reappropriation heretofore made in Article 37, Section 30 of Public Act 95-734, 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 37, Section 30 of Public Act 95-734)

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, 2009, from reappropriations heretofore made for such purposes in Article 37, Section 35 of Public Act 95-734, 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 37, Section 35 of Public Act 95-734)

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	$ 978,984
1900	For all costs related to asbestos and environmental abatement in the Capitol Building	1,536,750
	Total	$2,515,734

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, 2009, from appropriations and reappropriations heretofore made in Article 37, Section 40, of Public Act 95-734, and Sections 70, 75 and 80 of Public Act 95-746, 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 37, Section 40 of Public Act 95-734)

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	$ 180,516
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	348,641

CAPITOL COMPLEX - SPRINGFIELD

6600- 0322	For completing the stone restoration, in addition to funds previously appropriated	323,373
0520	For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated	963,567
0799	For demolition of 222 South College Building and landscaping of Capitol Complex	585,415

(From Section 70 of Public Act 95-746)

0029	To upgrade a high voltage monitoring system	239,833

DRIVER'S FACILITY WEST - CHICAGO

(From Article 37, Section 40 of Public Act 95-734)

0123	For renovating the building	75,024

(From Section 80 of Public Act 95-746)

0229	For renovation and improvement of pedestrian traffic flow	35,641

DRIVER SERVICES FACILITIES, NORTH, SOUTH AND WEST - CHICAGO

(From Section 75 of Public Act 95-746)

0129	To upgrade electrical systems	117,144

MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD

(From Article 37, Section 40 of Public Act 95-734)

0024	For upgrading the fire alarm and security systems	16,809

WILLIAM G. STRATTON BUILDING - SPRINGFIELD

0141- 51135- 6600- 0022 For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated ..... $ 7,379,119

Total..... $10,265,082

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, 2009, from reappropriations heretofore made in Article 37, Section 45 of Public Act 95-734, 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 37, Section 45 of Public Act 95-734)

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, 2009, from appropriations and reappropriations heretofore made for such purposes in Article 37, Section 50 of Public Act 95-734, and Sections 20, 25, 30, 150, 155, 185 and 200 of Public Act 95-746, 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 37, Section 50 of Public Act 95-734)

0141- 51105- 6900- 0027 For renovating state owned property ..... $ 2,000,000
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

(From Section 200, Public Act 95-746)

0629 For renovation of State-owned property at the following locations: Kenneth Hall Regional Office Building, AIG (Franklin Complex) Building, James R. Thompson Center, Sangamon Complex (IEPA), Champaign Regional Office Building (IEPA), Springfield Regional Office Building, Natural Resource Center (DNR) and Read - Building (Elgin Mental Health Center) 1,756,256

OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

(From Article 37, Section 50 of Public Act 95-734)

1420 For planning and beginning the renovation of the facility 462,651

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

0141- 51105- 6600-	1621	For upgrading fire and safety systems	$ 27,113
		SPRINGFIELD - RESEARCH AND COLLECTION CENTER	
	4521	For expanding surplus warehouse	73,584
		SPRINGFIELD - COMPUTER FACILITY	
	0223	For upgrading the computer room and the electrical system	23,421
		MICHAEL A. BILANDIC BUILDING, CHICAGO	
		(From Section 20 of Public Act 95-746)	
	0029	For upgrading HVAC and domestic water system	882,936
		SPRINGFIELD REGIONAL OFFICE BUILDING	
		(From Section 25 of Public Act 95-746)	
	0129	For emergency cooling tower replacement at 4500 S. Sixth Street Road	56,864
		SUBURBAN NORTH REGIONAL OFFICE FACILITY, DES PLAINES	
		(From Section 30 of Public Act 95-746)	
	0229	For renovating office space	92,465
		KENNETH HALL REGIONAL OFFICE BUILDING - EAST ST. LOUIS	
		(From Section 150 of Public Act 95-746)	
	0329	For design services for emergency parapet wall repairs	36,639
		MEDICAL CENTER (EDWARDS CENTER) - CHICAGO	
		(From Section 155 of Public Act 95-746)	
	0429	For medical center (Edwards Center)	3,073,879
		COLLINSVILLE REGIONAL OFFICE COMPLEX	
		(From Section 185 of Public Act 95-746)	
	0529	To replace an emergency generator	214,003
		Total	$14,411,722

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, 2009, from reappropriations heretofore made in Article 37, Section 60, of Public Act 95-734, 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 37, Section 60 of Public Act 95-734)	
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, 2009, from appropriations and reappropriations heretofore made for such purposes in Article 37, Section 65 Public Act 95-734, and Sections 90, 95, 100, 105, 110, 115 and 200 of Public Act 95-746, 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 37, Section 65 of Public Act 95-734)

0141- 51122- 6600- 0099 For developing the site and associated land acquisition ..... $ 244,604

BUFFALO ROCK STATE PARK - LASALLE COUNTY

(From Section 90 of Public Act 95-746)

0029 For design services to replace a septic system 4,125

CARLYLE LAKE STATE PARKS

(From Article 37, Section 65 of Public Act 95-734)

1120 For road and site improvements at Carlyle Lake 1,477,424
1220 For infrastructure and site improvements at Carlyle Lake 765,485

CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY

(From Section 110 of Public Act 95-746)

0429 To replace Cox Bridge at Carlyle State Fish and Wildlife Area 550,000

EAGLE CREEK STATE PARK - SHELBY COUNTY

(From Article 37, Section 65 of Public Act 95-734)

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

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 851,685

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 34,730

(From Section 200 of Public Act 95-746)

0629 For replacing Lock 14 Bridge 413,298

0729 For improving the DuPage River Spillway 930,000

ILLINOIS BEACH STATE PARK - LAKE COUNTY

(From Article 37, Section 65 of Public Act 95-734)

0141- 51122- 6600-	1521	For replacing sanitary sewer line	$ 79,748
	1999	For replacing sanitary sewer lines	311,922
		MORAINE HILLS STATE PARK - MCHENRY COUNTY	
		(From Section 95 of Public Act 95-746)	
	0129	For replacing yellow-head marshy dam culverts	400,000
		PERE MARQUETTE STATE PARK - JERSEY COUNTY	
		(From Section 100 of Public Act 95-746)	
	0229	For design services to replace a lodge pool dehumidifier	63,279
		(From Section 105 of Public Act 95-746)	
	0329	For emergency replacement of a sewage treatment plant	610,431
		RED HILLS STATE PARK - LAWRENCE COUNTY	
		(From Article 37, Section 65 of Public Act 95-734)	
	0923	For miscellaneous improvements	44,740
		RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
	2021	For renovating the interior	17,796
		ROCK CUT STATE PARK - WINNEBAGO COUNTY	
	2521	For upgrading the sewage system	669,461
		SILOAM SPRINGS STATE PARK - ADAMS COUNTY	
	1123	For rehabilitating office/service area	1,119,114
		STEPHEN A. FORBES STATE PARK, MARION COUNTY	
		(From Section 115 of Public Act 95-746)	
	0529	For design services to replace dump and fish cleaning stations	44,584
		WORLD SHOOTING COMPLEX - SPARTA	
		(From Article 37, Section 65 of Public Act 95-734)	
6900-	0025	For construction of the World Shooting Complex in Sparta	57,580
		SPRINGFIELD	
6600-	2999	For constructing an office building and interpretive center	166,153
		WHITE PINES FOREST STATE PARK - OGLE COUNTY	
	0324	For completing the replacement of the sewer system, in addition to funds previously appropriated	10,907
		WILDLIFE PRAIRIE PARK	
	0424	For rehabilitating the sewage treatment plant	736,783
		(From Section 200 of Public Act 95-746)	
	0829	For upgrading sewage treatment plant	1,032,000
		STATEWIDE	
		(From Article 37, Section 65 of Public Act 95-734)	

0141- 51122- 6600- 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		115,267
	Starved Rock State Park & Lodge - LaSalle County	4,726	
	Kaskaskia River Fish & Wildlife Area - Randolph County	19,500	
	Pyramid State Park - Perry County	4,109	
	Region V Office (Benton) Franklin County	86,932	
0123	For rehabilitating dams and bridges		116,946
0122	For constructing, replacing and renovating lodges and concession buildings		1,250,325
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		401,830
	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	71,453	
	Giant City State Park - Jackson/Union Counties	71,453	
	Randolph County Conservation Area	71,453	
	Silver Springs State Park - Kendall County	71,454	
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.....	$ 415,215
	Total.....	$15,604,761

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, 2009, from reappropriations heretofore made in Article 37, Section 75 of Public Act 95-734, 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 37, Section 75 of Public Act 95-734)

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, 2009, from appropriations and reappropriations heretofore made for such purposes in Article 37, Section 80 of Public Act 95-734, and Sections 35, 40, 45, 50, 135, 140, 145, 175, 180 and 200 of Public Act 95-746, 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 37, Section 80 of Public Act 95-734)

0141- 51126- 6600- 0024	For replacing the cooling tower	$ 201,948

(From Section 180 of Public Act 95-746)

0829	To upgrade a sewage treatment plant	142,996

DIXON CORRECTIONAL CENTER

(From Article 37, Section 80 of Public Act 95-734)

9022	For planning the upgrade and expansion of the medical care facility	24,127

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
51125- 6600- 0595	For renovation of buildings.....	30,261

(From Section 35 of Public Act 95-746)

51126- 6600- 0029	For repair and replacement of roofing system	23,719

EAST MOLINE CORRECTIONAL CENTER

(From Article 37, Section 80 of Public Act 95-734)

0424	For upgrading the roofing system	675,879
0423	For replacing windows, in addition to funds previously appropriated.....	42,450

GRAHAM CORRECTIONAL CENTER

0141- 51126- 6600-	0524	For upgrading the cooling tower	$ 1,637
	0624	For upgrading the mechanical system	35,990
	9222	For planning the upgrade of building automation system and fire alarm system	7,108
		HARDIN COUNTY WORK CAMP	
		(From Section 145, Public Act 95-746)	
	0629	To upgrade a sewage treatment plant	276,981
		(From Section 200, Public Act 95-746)	
	0929	For emergency kitchen repairs	173,050
		HOPKINS PARK	
		(From Article 37, Section 80 of Public Act 95-734)	
	3021	For infrastructure improvements in connection with the Hopkins Park Correctional Center	5,858,444
		ILLINOIS RIVER CORRECTIONAL CENTER - CANTON	
		(From Section 135, Public Act 95-746)	
	0429	For design services to replace a domestic hot water heater	41,606
		ILLINOIS YOUTH CENTER - HARRISBURG	
		(From Article 37, Section 80 of Public Act 95-734)	
	9422	For constructing a multi-purpose medical, vocational and confinement building	375,000
	0724	For utility upgrade, including gas and sewer	4,682,876
		ILLINOIS YOUTH CENTER - RUSHVILLE	
0141- 51127- 6600-	0321	For planning, design, construction, equipment and all other necessary costs to add a cellhouse	2,282,202
		ILLINOIS YOUTH CENTER - ST. CHARLES	
51126- 6600-	6821	For constructing an R & C building and other improvements	1,957,557
		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 plant	308,857
	1124	For renovating the electrical distribution system	159,995
	3721	For constructing a medical building and dietary building	1,780,779
		(From Section 175, Public Act 95-746)	
	0729	To upgrade a power plant at Logan Correctional Center	4,085,740
		MENARD CORRECTIONAL CENTER - CHESTER	
		(From Article 37, Section 80 of Public Act 95-734)	
	0723	For replacing the administration building, in addition to funds previously appropriated	11,626,369
	9922	For replacing the Administration Building	310,244

0141- 51126- 6600-	5999	For replacing toilets and waste lines at E/W Cell house and upgrade North Cell house plumbing	$ 364,351
	5598	For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated	35,574
	5921	For planning and construction of the Administration Building	513,777
		PONTIAC CORRECTIONAL CENTER	
	1324	For replacing doors and frames	1,620,000
		SHAWNEE CORRECTIONAL CENTER	
	1624	For replacing the emergency generator	44,867
		SHERIDAN CORRECTIONAL CENTER	
		(From Section 40 of Public Act 95-746)	
	0129	For replacement of roofing system	100,939
		STATEVILLE CORRECTIONAL CENTER - JOLIET	
		(From Article 37, Section 80 of Public Act 95-734)	
	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	390,466
		TAYLORVILLE CORRECTIONAL CENTER	
		(From Section 140 of Public Act 95-746)	
	0529	For design services to replace operators and main gates	27,195
		VANDALIA CORRECTIONAL CENTER	
		(From Article 37, Section 80 of Public Act 95-734)	
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
		(From Section 45 of Public Act 95-746)	
51126- 6600-	0229	For replacement of roofing system	130,332
		(From Article 37, Section 80 of Public Act 95-734)	
		VIENNA CORRECTIONAL CENTER	
	1924	For replacing the cooler and freezer	356,663
	2024	For upgrading the power plant	261,667
	1422	For upgrading the HVAC system and replacing water lines in six housing units	423,601
		(From Section 50 of Public Act 95-746)	
	0329	For emergency roof replacement on various buildings	196,274
		(From Article 37, Section 80 of Public Act 95-734)	
		STATEWIDE	
1900-	0027	For all costs associated with a timekeeping and payroll system	10,000,000
6600-	0023	For upgrading roofing systems at the following locations at the approximate costs set forth below	76,642

Hardin County Work Camp	8,808
Illinois Youth Center Joliet	44,151

	Pontiac Correctional Center	41,356	
0141- 51126- 6600- 8222	For replacing doors and locks at the following locations at the approximate costs set forth below		$ 1,113,137
	Dixon Correctional Center	1,081,626	
	Vienna Correctional Center	35,511	
8422	For upgrading showers at the following locations at the approximate cost set forth below		5,071
	Hill Correctional Center	258,708	
8622	For upgrading water towers at the following locations at the approximate cost set forth below		1,626,865
	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		77,469,151
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		154,609
	Menard Correctional Center	6,194	
	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		278,707
	Vienna Correctional Center	250,000	
	Pontiac Correctional Center	0	
	Joliet Correctional Center	28,707	
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	
6621	For replacing security fencing at the following locations at the approximate cost set forth below		292,225
	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	11,399	
7020	For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center		55,938,782
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	

0141- 51126- 6600- 6899 For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated..... $ 1,849,207

Menard Correctional Center - Chester	1,835,344
Sheridan Correctional Center	110,620
Vienna Correctional Center.....	72,077

Total..... $195,130,921

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, 2009, from reappropriations heretofore made for such purpose in Article 37, Section 85, of Public Act 95-734, 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 37, Section 85 of Public Act 95-734)

0971- 51126- 6600- 0024 For replacing door locking controls and intercom systems $2,221,925

STATEVILLE CORRECTIONAL CENTER

0224 For installing fire alarm systems 1,600,000

Total..... $3,821,925

0141- 51101- 6900- 0024 Section 90. The sum of $336,056, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 37, Section 90 of Public Act 95-734, 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, 2009, from appropriations and reappropriations heretofore made for such purposes in Article 37, Section 95 of Public Act 95-734, and Sections 60, 65, 120, 125, 130 and 170 of Public Act 95-746, 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 37, Section 95 of Public Act 95-734)

0141- 51141- 6600- 0322 For restoring interior and exterior ..... $ 6,555

BLACK HAWS STATE HISTORIC SITE - ROCK ISLAND

(From Section 60 of Public Act 95-746)

0029 For renovating a retaining wall and two shelters 179,432

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

(From Article 37, Section 95 of Public Act 95-734)

9097 For replacement of Monk's Mounds stairs 211,080
9197 For restoration of Monk's Mound 631,531
9195 For purchasing private land within historic site boundary 189,979

(From Section 65, Public Act 95-746)

0129 To create a new entrance around existing bronze artwork doors 117,332

DANA THOMAS HOUSE STATE HISTORIC SITE

(From Section 120, Public Act 95-746)

0141- 51141- 6600- 0229	To rehabilitate the interior and exterior at Dana Thomas House State Historic Site	$3,077,970
	DAVID DAVIS HOME	
	(From Article 37, Section 95 of Public Act 95-734)	
5195	To acquire a residence to be converted to a Visitors Center	7,962
	(From Article 125, Public Act 95-746)	
0329	For design services for emergency roof repairs	4,450
	JARROT MANSION STATE HISTORICAL SITE	
	(From Article 37, Section 95 of Public Act 95-734)	
0621	For restoring the mansion, site improvements and land acquisition, in addition to funds previously appropriated	1,447,021
	LINCOLN-HERNDON LAW OFFICES STATE HISTORIC SITE	
	(From Article 170, Public Act 95-746)	
0529	For emergency roof repairs at law offices	0
	LINCOLN LOG CABIN STATE HISTORIC SITE, COLES COUNTY	
	(From Article 130, Public Act 95-746)	
0429	To replace a sewer system at Historic Site	280,000
	(From Article 37, Section 95 of Public Act 95-734)	
	LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD	
1020	For rehabilitating site and providing irrigation system	121,100
	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	2,564,593
0721	For constructing a Lincoln Presidential Library	2,216
	OLD STATE CAPITOL - SPRINGFIELD	
0123	For repairing elevators	387,464
	UNION STATION - SPRINGFIELD	
2520	For purchasing and rehabilitating	21,721
	STATEWIDE	
0121	For statewide ISTEA 21 Match	449,848
1900- 0097	For matching ISTEA federal grant funds	143,310
	Total	$9,954,008

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, 2009, from reappropriations heretofore made in Article 37, Section 105, of Public Act 95 734, 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 37, Section 105 of Public Act 95-734)

0971- 51141- 6600- 0022 For rehabilitating interior & exterior ..... $ 24,118

PULLMAN HISTORIC SITE

0020 For all costs associated with the stabilization and restoration of the Pullman Historic Site..... 1,260,486

Total..... $1,284,604

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, 2009, from appropriations and reappropriations heretofore made for such purposes in Article 37, Section 110 of Public Act 95-734, and Sections 160, 165 and 200 of Public Act 95-746, 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 37, Section 110 of Public Act 95-734)

0141- 51143- 6600- 0322 For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated ..... $ 3,900,000
0398 For constructing two building additions at the Forensic Complex 6,780,876
51162- 6600- 2197 For rehabilitation of the central dietary 9,179

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..... 144,664
1522 For replacing smoke/heat detectors 65,032

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

0424 For rehabbing absorbers, controls and valves 29,665

(From Section 160 of Public Act 95-746)

0029 For design services to renovate Unit J-East for forensic use 47,560

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

(From Article 37, Section 110 of Public Act 95-734)

0524 For renovating Sycamore Hall 94,930

(From Section 200 of Public Act 95-746)

0229 For renovating Sycamore..... 4,385,000
0329 For emergency boiler control replacement 20,569

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

(From Article 37, Section 110 of Public Act 95-734)

1599 For replacing power plant and engineering building 7,674,763
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

(From Section 165 of Public Act 95-746)

51143- 6600- 0129 For design services to convert Reed Building for office space 118,129

FOX DEVELOPMENTAL CENTER - DWIGHT

(From Article 37, Section 110 of Public Act 95-734)

0123 For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated 249,122

0141- 51143- 6600-	0522	For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings	$ 35,888
		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	85,209
		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	2,041,421
	1124	For renovating classrooms in Building 17	1,250,724
	7020	For renovations to the powerhouse, boilers and associated coal and ash equipment	380,967
		(From Section 200 of Public Act 95-746)	
	0429	For renovating the power house	2,088,000
		JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
		(From Article 37, Section 110 of Public Act 95-734)	
	1022	For planning and beginning the renovation of the power house	37,297
		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	
	1924	For various capital improvements, including planning and construction of four ten-bed transitional or residential homes	582,596
		LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
	1224	For upgrading the electrical panel	330,244
	0823	For repairing and replacing furnaces and duct work, in addition to funds previously appropriated	107,797
	6220	For renovating residential and neighborhood homes, in addition to funds previously appropriated	46,810
	2999	For replacing plumbing, HVAC and boiler systems	165,647
51162- 6600-	6297	For renovation of residential buildings, in addition to funds previously appropriated	74,252
		MABLEY DEVELOPMENTAL CENTER - DIXON	
51143- 6600-	0923	For replacing mechanicals and upgrading the fire alarm systems	70,988
		MADDEN MENTAL HEALTH CENTER - HINES	
	3020	For renovating pavilions and administration building for safety/security, in addition to funds previously appropriated	621,882
	3098	For renovating dietary	729,885
51162- 6600-	6597	For renovation of pavilions, in addition to funds previously appropriated	60,833
		MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
0141- 51143- 6600-	1524	For completing the renovation of the boiler house, in addition to funds previously appropriated	2,991,120

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

0141- 51143- 6600-	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		117,020
	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		47,651
	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	11,932	
		Kiley Developmental Center – Waukegan	84,289	
	0023	For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below		120,325
		Alton Mental Health Center – Madison	66,483	
		Shapiro Developmental Center – Kankakee	66,483	
		Ludeman Developmental Center - Park Forest	66,483	
		Madden Mental Health Center – Hines	66,483	
		Murray Developmental Center – Centralia	66,483	
		Kiley Developmental Center – Waukegan	66,484	
	0222	For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below		642,454
		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		188,248
		Illinois School for the Visually Impaired – Jacksonville	38,368	
		Jacksonville Developmental Center - Morgan County	60,000	
		Lincoln Developmental Center - Logan County	2,039	
		Murray Developmental Center – Centralia	86,136	
		Shapiro Developmental Center – Kankakee	116,676	
	8020	For replacing and repairing roofing systems at the following locations at the approximate cost set forth below		130,046
		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	3	
		Ludeman Developmental Center - Park Forest	179,277	
51162- 6600-	9597	For replacement of roofing systems at the following locations at the approximate costs set forth below		$ 118,670

Lincoln Development Center	29,667	
Murray Developmental Center	29,668	
Elgin Developmental Center	29,667	
Shapiro Developmental Center	29,667	
Total		$45,747,580

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, 2009, from reappropriations heretofore made for such purposes in Article 37, Section 115 of Public Act 95-734, 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 37, Section 115 of Public Act 95-734)

0141- 51143- 6600- 7098	For renovations to the powerhouse, boilers and associated coal and ash equipment	$27,679
	Total	$27,679

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, 2009, from reappropriations heretofore made for such purposes in Article 37, Section 125 of Public Act 95-734, 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 37, Section 125 of Public Act 95-734)

0971- 51143- 6600- 0024	For replacing dorm doors	$1,945,671
	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN	
0023	For upgrading the mechanicals in the power plant, in addition to funds previously appropriated	45,582
	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	678,331
	Total	$2,730,734

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, 2009, from reappropriation and reappropriations heretofore made in Article 37, Section 130 of Public Act 95-734, 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 37, Section 130 of Public Act 95-734)

0141- 51171- 6600- 0023	For upgrading utility and infrastructure, in addition to funds previously appropriated	$412,685
0122	For upgrading core utilities	104,646
0222	For upgrading research center	346,714
0121	For constructing a Lab and Research Biotech Grad Facility	13,402
	Total	$877,447

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, 2009, from reappropriations heretofore made for such purposes in Article 37, Section 140 of Public Act 95-734, 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 37, Section 140 of Public Act 95-734)

0141- 51166- 6600- 0024	For rehabilitating the mechanical/electrical systems and renovating the interior	$2,243,723

CAMP LINCOLN - SPRINGFIELD

0094	For construction of a military academy facility	142,417

ELGIN ARMORY - KANE COUNTY

0123	For upgrading the interior and exterior	717,728

MACOMB ARMORY - MCDONOUGH

0124	For completing the mechanical/electrical systems upgrade, renovating the interior, and installing a kitchen, in addition to funds previously appropriated	1,810,428
0522	For replacing the mechanical and electrical systems and installing a kitchen	220,905

NORTH RIVERSIDE ARMORY

0622	For rehabilitating the interior and exterior	14,648

NORTHWEST ARMORY - CHICAGO

0224	For upgrading the electrical system	2,649,376
0722	For replacing the mechanical systems	46,187

SYCAMORE ARMORY

0623	For replacing the electrical system, renovating the interior and installing air conditioning	22,310
	Total	$7,867,722

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, 2009, from reappropriations heretofore made in Article 37, Section 145, of Public Act 95-734, 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 37, Section 145 of Public Act 95-734)

0971- 51166- 6600- 2022	For rehabilitating the exterior and replacing roofing systems	$176,837
	Total	$176,837

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, 2009, from reappropriations heretofore made for such purposes in Article 37, Section 150 of Public Act 95-734, 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 37, Section 150 of Public Act 95-734)

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	172,722
0123	For upgrading building management controls	3,495,466
1022	For upgrading the plumbing system	908,359

0141- 51192- 6600- 1222 For renovating the interior and upgrading HVAC $2,847,517

Total..... $7,824,064

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, 2009, from reappropriations heretofore made for such purposes in Article 37, Section 160 of Public Act 95-734, 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 37, Section 160 of Public Act 95-734)

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, 2009, from appropriations and reappropriations heretofore made for such purposes in Article 37, Section 165 of Public Act 95-734, and Sections 55, 190 and 195 of Public Act 95-746, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

EFFINGHAM DISTRICT 12

(From Section 55 of Public Act 95-746)

0141- 51193- 6600- 0029 For Effingham District 12 Firing Range ..... $ 260,876

CHICAGO FORENSIC LABORATORY

(From Article 37, Section 165 of Public Act 95-734)

0027 For planning and beginning the construction of an addition to the Chicago Forensic Laboratory 1,129,393

DISTRICT 13 HEADQUARTERS - DUQUOIN

1521 For constructing a district 13 headquarters 6,951

(From Section 195 of Public Act 95-746)

0229 To upgrade a firing range..... 312,456

SPRINGFIELD ARMORY

(From Article 37, Section 165 of Public Act 95-734)

0499 For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated 352,523

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

0127 For planning and beginning the construction of an addition to the CODIS Laboratory..... 277,750

ULLIN DISTRICT 22

(From Section 190 of Public Act 95-746)

0129 For emergency roof and interior and exterior repairs 71,651

STATEWIDE

(From Article 37, Section 165 of Public Act 95-734)

1621 For replacing communications towers equipment and tower buildings 539,005

0141- 51193- 6600- 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..... $3,200,605

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, 2009, from appropriations and reappropriations heretofore made for such purposes in Article 37, Section 175 of Public Act 95-734, and Section 85 of Public Act 95-746, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

MANTENO VETERANS' HOME - KANKAKEE COUNTY

(From Article 37, Section 175 of Public Act 95-734)

0141- 51197- 6600- 0224	For replacing air conditioner chillers	$1,069,907
0023	For replacing condensing units	122,241
0123	For upgrading or construction of 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

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	2,286,031

(From Section 85 of Public Act 95-746)

0029	To replace a chimney stack and ash handling system	2,300,000

Total..... $6,827,053

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, 2009, from reappropriations heretofore made for such purposes in Article 37, Section 185 of Public Act 95-734, 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 37, Section 185 of Public Act 95-734)

0971- 51197- 6600- 0024 For completing the upgrade of emergency generators $8,555

Total..... $8,555

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, 2009, from appropriations and reappropriations heretofore made for such purposes in Article 37, Section 190 of Public Act 95-734, and Sections 15 and 200 of Public Act 95-746, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO

(From Article 37, Section 190 of Public Act 95-734)

0141- 51182- 6600- 0027 For expanding and renovating the Bio-Safety 3 Laboratory for the Department of Public Health ..... $ 437,279

ATTORNEY GENERAL BUILDING - SPRINGFIELD

(From Section 15 of Public Act 95-746)

0141- 51138- 6600- 0029	For upgrading the snow melt system at the Attorney General Building	$	88,876
	(From Article 37, Section 190 of Public Act 95-734)		
0141- 51101- 6600- 1097	For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building		35,633
	STATEWIDE		
1900- 0027	For improving energy efficiency		56,107
	(From Section 200 of Public Act 95-746)		
6900- 0029	For Emergency Repairs and Hazardous Material Abatement at State-Owned Facilities, State Universities, and Community Colleges		10,268,276
	(From Article 37, Section 190 of Public Act 95-734)		
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		188,434
1900- 0122	For abating hazardous materials		20,721
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)		44,004
6600- 1121	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA)		200,755
1321	For abating hazardous materials		7,212
1421	For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....		3,437,373
0720	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act		961,554
1900- 0120	For abating hazardous materials		29,423
6600- 0520	For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....		728,472
0620	For upgrading and remediating aboveground and underground storage tanks.....		1,513,245
0599	For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....		4
1900- 0798	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act		115,979
0198	For abatement of hazardous materials		6
6600- 0598	For upgrading/retrofitting mechanized refrigeration equipment (CFCs)		9,383
1900- 0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act		82,392
6600- 1395	For demolition of buildings.....		4
1495	For retrofitting/upgrading mechanical refrigeration equipment		3
0195	For the planning, upgrade and replacement of potentially hazardous underground storage tanks		8,979
	Total.....	$	18,884,114

0224- 51101- 1900- 0021 Section 195. The amount of $256,137, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 37, Section 195 of Public Act 95-734, 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 $541,101, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 37, Section 200 of Public Act 95-734, 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, 2009, from a reappropriation heretofore made for such purpose in Article 37, Section 210 of Public Act 95-734, 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 37, Section 210 of Public Act 95-734)

0143- 51101- 4473- 0024 Grants for facility construction $2,724,785

0023 Section 215. The sum of $7,404,907, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 37, Section 215 of Public Act 95-734, 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 $3,535,520, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 37, Section 220 of Public Act 95-734, 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 $414,268, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 37, Section 225 of Public Act 95-734, 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 $145,888, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 37, Section 230 of Public Act 95-734, 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.

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, 2009, from an appropriation heretofore made for such purpose in Article 37, Section 245 of Public Act 95-734, 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- 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, 2009, from an appropriation heretofore made for such purpose in Article 37, Section 270 of Public Act 95-734, 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, 2009, from reappropriations heretofore made for such purposes in Article 37, Section 275 of Public Act 95-734, 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 37, Section 275 of Public Act 95-734)

0141- 51184- 4900- 0222 For various bondable capital improvements ..... $ 570,171

CITY COLLEGES OF CHICAGO/KENNEDY KING

0141- 51184- 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

0141- 51184- 4473- 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..... 1,192

KANKAKEE COMMUNITY COLLEGE

1521 For constructing a laboratory/classroom facility 244,893

LAKELAND COLLEGE

0123 Student Services Building addition 6,498,007

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 811,858

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 1,441,525

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 4,837,778
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 3,607,990

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 ..... $ 2

Total..... $39,417,909

0971- 51184- 4473- 0091 Section 280. The amount of $400,281, or so much thereof as may be necessary, and remains unexpended on June 30, 2009, from a reappropriation heretofore made for such purposes in Article 37, Section 280 of Public Act 95-734, 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 $1,324,346, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 37, Section 285 of Public Act 95-734, 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.

0141- 51184- 4473- 0098 Section 290. The sum of $1,660,227, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purposes in Article 37, Section 290 of Public Act 95-734, 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 $2,550,976, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purposes in Article 37, Section 295 of Public Act 95-734, 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 $668,166, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purposes in Article 37, Section 300 of Public Act 95-734, 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 $13,568, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 37, Section 305 of Public Act 95-734, 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, 2009, from reappropriations

heretofore made for such purposes in Article 37, Section 310 of Public Act 95-734, 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 37, Section 310 of Public Act 95-734)

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, 2009, from reappropriations heretofore made in Article 37, Section 315 of Public Act 95-734, 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 37, Section 315 of Public Act 95-734)

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 $17,473,477

0141- 51108- 6900- 0024	Chicago State University.....	322,100
51112	Eastern Illinois University.....	515,500
51116	Governors State University.....	2,533
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	801,859
51164- 6900- 0124	Southern Illinois University - Edwardsville	763,100
51176- 6900- 0024	University of Illinois - Chicago	2,777,300
0124	University of Illinois - Springfield	227,400
0224	University of Illinois - Urbana/Champaign	4,131,963
51184- 4473- 0024	Illinois Community College Board	5,184,600

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 15,397,018

0141- 51108- 6900- 0023	Chicago State University.....	260,819
51112	Eastern Illinois University.....	515,500
51116	Governors State University.....	1,001
51136	Illinois State University.....	111,197
51120	Northeastern Illinois University	383,700
51144	Northern Illinois University	1,159,000
51164	Southern Illinois University - Carbondale	31,277
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	3,872,300
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 4,197,338

0141- 51108- 6600- 0122	Chicago State University.....	30,849
51112	Eastern Illinois University.....	515,500

0141- 51136- 6600- 0122	Illinois State University	1,007	
51144	Northern Illinois University	573,953	
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	548,084	
	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		$ 2,813,894
0141- 51112- 6600- 0121	Eastern Illinois University	477,768	
51136	Illinois State University	95,770	
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	716,399	
	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		1,368,613
0141- 51108- 6600- 0520	Chicago State University	124,987	
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	465,801	
	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		788,859
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	465,178	
	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		235,399
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	50,679	
	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		763,341
0141- 51108- 6900- 0097	For Chicago State University	17,768	

0141- 51112- 6900- 0097	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.....	194,607

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

0141- 51176- 6900- 0095 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

For the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

0141- 51144- 6900- 0094 Northern Illinois University 17,454

Total..... $43,263,235

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, 2009, from a reappropriation heretofore made for such purposes in Article 37, Section 320 of Public Act 95-734, 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, 2009, from reappropriations heretofore made for such purposes in Article 37, Section 325 of Public Act 95-734, 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 37, Section 325 of Public Act 95-734)

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.....	$ 140,767
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.....	96,101

0971- 51164- 6900- 0024	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	$9,280,903

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	21,306
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	82,753
51176- 6900- 0023	University of Illinois - Chicago	1,388,600
0523	University of Illinois - Springfield	114,600
1523	University of Illinois - Urbana/Champaign	1,886,735
51184- 4473- 0123	Illinois Community College Board	2,805,684
	Total	$7,510,905

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	$ 1,002
51112	Eastern Illinois University	185,800
51116	Governors State University	45,618
51136	Illinois State University	27,182
51144	Northern Illinois University	579,500
51128	Western Illinois University	9,341
51164	Southern Illinois University - Carbondale	14,758
51176- 6900- 0022	University of Illinois - Chicago	974,174
0522	University of Illinois - Springfield	76,866
1522	University of Illinois - Urbana/Champaign	1,539,425
	Total	$3,453,666

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	111,495
51120	Northeastern Illinois University	87,701
51144	Northern Illinois University	335,923
51176	University of Illinois - Chicago	103,101
51176- 6900- 0121	University of Illinois - Springfield	30,052
0221	University of Illinois - Urbana/Champaign	238,827
	Total	$955,543

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

0971- 51176- 6900- 0220 University of Illinois - Champaign/Urbana ..... $ 55,513

Total..... $570,083

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, 2009, from a reappropriation heretofore made in Article 37, Section 330 of Public Act 95-734, 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.

4473- 0021 Section 335. The sum of $1,253,180, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 37, Section 335 of Public Act 95-734, 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, 2009, from reappropriations heretofore made in Article 37, Section 340 of Public Act 95-734, 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 37, Section 340 of Public Act 95-734)

0141- 51108- 6600- 0124 For replacing primary electrical feeder cable ..... $ 115,049
0123 For the construction of a conference Center, Daycare Facility and for renovating Building K (Robinson Center) in addition to funds previously appropriated 4,860,186
0223 For the construction of a day care facility 4,888,875
0323 For the construction of a student financial outreach building 4,719,982
0222 For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated..... 965,341
0322 For technology improvements and deferred maintenance 1,171,770
0021 For remodeling Building K, in addition to funds previously appropriated..... 8,473,432
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 1,291
51108- 6600- 1099 For upgrading campus infrastructure, in addition to the funds previously appropriated..... 556,418
0098 For renovating buildings and upgrading mechanical systems 61,412

EASTERN ILLINOIS UNIVERSITY

0141- 51112- 6600- 0124 For upgrading the electrical distribution system 1,357,386
0222 For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated 113,408
0021 For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated 133,604
0599 For upgrading campus buildings for health, safety and environmental improvements..... 358,768

GOVERNORS STATE UNIVERSITY

0141- 51116- 6600- 0021 For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated 14,557,170

ILLINOIS STATE UNIVERSITY

0141- 51136- 6600- 0124 For renovating Stevenson and Turner Halls for life/safety 7,502,130

0141- 51136- 6600-	0222	For the upgrade and remodeling of Schroeder Hall	$ 1,918,544
	0199	For remodeling Julian and Moulton Halls	376,727
		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	190,076
	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	116,081
		NORTHERN ILLINOIS UNIVERSITY	
0141- 51144- 6600-	0021	For renovating the Founders Library basement, in addition to funds previously appropriated	626,578
	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	37,233
	0098	For renovating Altgeld Hall and purchasing equipment	184,904
	0199	For upgrading storm waterway controls in addition to funds previously appropriated	193,578
		SOUTHERN ILLINOIS UNIVERSITY	
0141- 51164- 6600-	0522	For planning, construction and equipment for a cancer center	68,143
		SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
	0023	For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated	85,028
		SIU SCHOOL OF MEDICINE - SPRINGFIELD	
	0421	For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated	24,145
		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	54,793
		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	53,697
	4722	For planning, construction and equipment for a biotechnology genomic facility	562,102
	4822	For planning, construction and equipment for a supercomputing application facility	102,546
		UNIVERSITY CENTER OF LAKE COUNTY	
0141- 51161- 6600-	0023	For constructing a university center and purchasing equipment, in addition to funds previously appropriated	7,803
51176- 6600-	1020	For land, planning, remodeling, construction and all costs necessary to construct a facility	8,481
		WESTERN ILLINOIS UNIVERSITY - MACOMB	

0141- 51128- 6600- 0023 Plan and construct performing arts center ..... $ 1,930,150
0222 For improvements to Memorial Hall 9,041,772

Total..... $140,041,110

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, 2009, from a reappropriation heretofore made for such purpose in Article 37, Section 360 of Public Act 95-734, 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, 2009, from a reappropriation heretofore made in Article 37, Section 370 of Public Act 95-734, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 37, Section 370 of Public Act 95-734)

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 $2,066,371

0971- 51184- 4473- 0024 Section 375. The sum of $14,859,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 37, Section 375 of Public Act 95-734, 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.

0023 Section 380. The sum of $21,949,035, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 37, Section 380 of Public Act 95-734, 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 $6,409,601, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 37, Section 385 of Public Act 95-734, 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, 2009, from a reappropriation heretofore made in Article 37, Section 390 of Public Act 95-734, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

6600- 0020 Section 400. The sum of $9,173, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 37, Section 400 of Public Act 95-734, 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 $69,083,113, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 37, Section 405 of Public Act 95-734, 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 $114,585,858, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 37, Section 410 of Public Act 95-734, 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 125

Section 5. No monies may be expended from any appropriation or reappropriation under any section of this Article unless a grant or contractual agreement for the expenditure was agreed to in writing prior to August 31, 2007. The Comptroller shall not approve the expenditure until he or she receives a copy of that signed grant or contractual agreement. The Comptroller shall keep a copy of any such grant or contractual agreement he or she receives.

0141- 51101- 4473- 0321 Section 80. The amount of $2,476,501 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 48, Section 80 of Public Act 95-734, 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.

6900- 0027 Section 85. The sum of $2,517,200, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 48, Section 85 of Public Act 95-734, 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.

51126- 6900- 0026 Section 90. The sum of $77,725,056, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 48, Section 90 of Public Act 95-734, 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.

51101- 6900- 0126 Section 95. The sum of $24,208,652, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 48, Section 95 of Public Act 95-734, 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 100. The sum of $5,311,972, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 48, Section 100 of Public Act 95-734, 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.

0141- 51101- 6900- 0326 Section 105. The sum of $96,390,672, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore

made for such purpose in Article 48, Section 105 of Public Act 95-734, 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.

ARTICLE 130

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the following purposes:

DEPARTMENT OF NATURAL RESOURCES

PERE MARQUETTE STATE PARK

0141- 51122- 6600- 1300 For replacing lodge pool dehumidifier, in addition to funds previously appropriated..... $700,000

STEPHEN FORBES STATE PARK

1400 For replacing dump and fish cleaning stations, in addition to funds previously appropriated $550,000

BUFFALO ROCK STATE PARK

1500 For replacing the septic system, in addition to funds previously appropriated..... $650,000

DEPARTMENT OF CORRECTIONS

ILLINOIS RIVER CORRECTIONAL CENTER

0141- 51126- 6600- 1100 For replacing domestic hot water heater, in addition to funds previously appropriated..... $625,000

TAYLORVILLE CORRECTIONAL CENTER

1200 For replacing operators and main gates, in addition to funds previously appropriated..... $300,000

DEPARTMENT OF HUMAN SERVICES

CHICAGO-READ MENTAL HEALTH CENTER

0141- 51143- 6600- 1100 For renovating Unit J-East for forensic use, in addition to funds previously appropriated..... $3,500,000

ELGIN MENTAL HEALTH CENTER

1200 For converting the Read Building for office space, in addition to funds previously appropriated $1,750,000

MADDEN MENTAL HEALTH CENTER

1300 For renovating residential pavilions, in addition to funds previously appropriated..... $550,000

KILEY DEVELOPMENTAL CENTER

1400 For improving power reliability and installing emergency lighting, in addition to funds previously appropriated $940,000

ILLINOIS HISTORIC PRESERVATION AGENCY

LINCOLN'S TOMB

0141- 51141- 6600- 1600 For replacing the HVAC system, in addition to funds previously appropriated..... $250,000

DEPARTMENT OF VETERANS AFFAIRS

51197- 6600- 0500 For planning and beginning the construction of a skilled care veterans home..... $2,000,000

DEPARTMENT OF STATE POLICE

51193- 6600- 0200 For planning and beginning the construction of a Metro East forensic laboratory, in addition to funds previously appropriated $750,000

DEPARTMENT OF MILITARY AFFAIRS

51166- 6600- 0100 For constructing an army aviation support facility $6,252,000

STATEWIDE

51101- 1900- 0000 For American with Disabilities Act (ADA) upgrades at the following locations at the approximate cost set forth below $3,500,000

DNR - I & M Canal Corridor..... $1,800,000
IBHE - Eastern Illinois University $1,848,000

6600- 0300 For providing construction contingency for the following projects at the approximate cost set forth below, in addition to funds previously appropriated..... $773,500

LINCOLN'S TOMB HISTORIC SITE

Rehab site/Provide irrigation system $85,600

MICHAEL BILANDIC BUILDING

Upgrade HVAC and Domestic Water System $184,700

SUBURBAN NORTH REGIONAL OFFICE FACILITY

Renovate for Office Space..... $300,200

SECRETARY OF STATE

Upgrade Electrical Systems at three Motor Vehicle Facilities..... $203,000

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 511: House Bill 0312, Article 23, $50,000,000; Article 60, $3,140,261,514; Article 65, $870,262,978; Article 125, $208,630,053; Article 130, $23,090,500)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 3

0971- 51101- 4473- 0000 Section 5. The sum of $45,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for early childhood construction grants to school districts and not-for-profit providers of early childhood services for children ages birth to 5 years of age for construction or

renovation of early childhood facilities, with priority given to projects located in those communities in this State with the greatest underserved population of young children, as identified by the Capital Development Board, in consultation with the State Board of Education, using census data and other reliable local early childhood service date.

0971- 51186- 4473- 0000 Section 10. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois State Board of Education to fund all costs associated with the Technology Immersion Project.

0141- 51186- 4473- 0000 Section 25. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the State Board of Education for grants to school districts for energy efficiency projects.

51197- 6600- 0600 Section 30. The sum of $48,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans Affairs for the construction of a 200-bed veterans' home facility, in addition to funds previously appropriated.

51193- 6600- 0300 Section 35. The sum of $37,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for constructing a new forensic lab in Belleville, in addition to funds previously appropriated.

51101- 4473- 0100 Section 40. The sum of $75,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Chicago Board of Education for costs associated with school renovation and construction for the purposes of providing vocational education.

51166- 6600- 0200 Section 45. The sum of $38,140,000, or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for capital improvements to the Lincoln's ChalleNGe Academy.

51143- 6600- 1500 Section 55. The amount of $3,776,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the purposes of replacing the roof on the main building and renovating the bathrooms in three dormitories at the Illinois School for the Deaf.

ARTICLE 4

Section 5. In addition to any amount previously appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY

0141- 51144- 6600- 0200 For the renovation of Cole Hall ..... $ 8,008,000

WESTERN ILLINOIS UNIVERSITY - QUAD CITIES

51128 For renovation and construction of a Riverfront Campus, in addition to funds previously appropriated 42,000,000

UNIVERSITY OF ILLINOIS - SPRINGFIELD

51176- 6600- 0500 For renovation and construction of the Public Safety Building 4,000,000

Total..... $54,008,000

0141- 51161- 4473- 0000 Section 10. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for a grant to Chicago State University for the construction of a Westside campus.

51184- 4473- 3500 Section 15. In addition to any amounts previously appropriated for these purposes, the sum of $5,200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for costs associated with capital improvements at Prairie State College.

0141- 51184- 4473- 3600 Section 20. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for costs associated with capital improvements to the Humboldt Park Vocational Education Center at Wilbur Wright College.

3700 Section 25. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for costs associated with capital improvements at Morton College.

3800 Section 30. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for costs associated with capital improvements at Truman College.

51161- 6600- 0000 Section 35. The sum of $1,500,000, or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for costs associated with renovations to the facility for the construction of a Latino Cultural Center at Northeastern Illinois University.

51184- 4473- 3900 Section 45. The sum of $5,600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for a grant to Kaskaskia College for costs associated with infrastructure improvements at the Vandalia Campus.

4400 Section 50. The sum of $16,294,315, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for a grant to Lewis and Clark College for construction and infrastructure improvements to the National Great Rivers Research and Education Center.

ARTICLE 13

Section 5. If and only if House Bill 312 of the 96th General Assembly becomes law, then that law is amended by changing Section 5 of Article 23, Section 15 of Article 30, Section 85 of Article 60, and Section 340 of Article 65 as follows:

(09600HB312anr. Art 23, Sec. 5)

0141- 51101- 4473- 0000 Sec. 5. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for grants awarded under the Community Health Center Construction Act <u>with $2,000,000 of the amount going for the Dental Clinic Grant Program as contained in Senate Bill 1393 of the 96th General Assembly</u>.

(LANGUAGE CHANGE ONLY)

(Source:09600HB0312sam002)

(09600HB0312enr. Art. 60, Sec. 85)

~~0568- 51186- 4473- 0000~~ Sec. 85. The sum of $100,000,000, or so much thereof as may be necessary, is
0143- 51186- 4473- 0000 appropriated from the School <u>Construction</u> ~~Infrastructure~~ Fund to the Capital Development Board for grant to the Illinois State Board of Education for school districts for maintenance projects authorized by the School Construction Law.

(Source:09600HB312sam002)

(09600HB0312enr. Art. 65, Sec. 340)

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, 2009, from reappropriations heretofore made in Article 37, Section 340 of Public Act 95734, 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 37, Section 340 of Public Act 95-734)

0141- 51108- 6600- 0123 For the construction of a conference Center, Daycare Facility, renovating Building K (Robinson Center), and Financial Outreach Building in addition to funds previously appropriated ~~Daycare Facility and for renovating Building K (Robinson Center) in addition to funds previously appropriated~~ $4,860,186

(LANGUAGE CHANGE ONLY)

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 511: Senate Bill 1221, Article 3, $307,416,000; Article 4, $137,602,315; Article 13, $100,000,000)

GRAND TOTAL, AGENCY 511: $4,851,694,560

CIVIL SERVICE COMMISSION

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 47

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Civil Service Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 51701-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$260,400
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$20,000
	1910- 9900	Section 15. The amount of $108,250, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Civil Service Commission to meet its operational expenses for the fiscal year ending June 30, 2010.	

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 517: Senate Bill 1216, Article 47, $388,650)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 47

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Civil Service Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 51701-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees(~~$260,400~~ Enacted)	Vetoed
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$20,000~~ Enacted)	Vetoed
	1910- 9900	Section 15. The amount of ~~$108,250~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Civil Service Commission to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.	
	1245	Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Civil Service Commission for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.	

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 517: House Bill 2145, Article 47, $0)

GRAND TOTAL, AGENCY 517: $388,650

AN ACT making appropriations.

ARTICLE 42

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	$ 90,000
	1161	For State Contributions to State Employees' Retirement System	25,500
	1170	For State Contributions to Social Security	6,900
	1180	For Group Insurance	16,200
	1200	For Contractual Services	1,000
	1290	For Travel	2,100
	1500	For Equipment	5,000
	1700	For Telecommunications	7,200
	1800	For Operation of Auto Equipment	1,700
		Total	$155,600

Payable from Public Utility Fund:

0059- 52420-	1120- 0000	For Personal Services	$ 858,200
	1161	For State Contributions to State Employees' Retirement System	243,500
	1170	For State Contributions to Social Security	65,700
	1180	For Group Insurance	206,700
	1200	For Contractual Services	21,600
	1290	For Travel	49,300
	1300	For Commodities	2,000
	1500	For Equipment	2,200
	1700	For Telecommunications	13,800
	1800	For Operation of Auto Equipment	1,800
		Total	$1,464,800

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	$14,889,800
	1161	For State Contributions to State Employees' Retirement System	4,225,300
	1170	For State Contributions to Social Security	1,135,000
	1180	For Group Insurance	3,132,300
	1200	For Contractual Services	1,538,700
	1290	For Travel	114,000
	1300	For Commodities	16,800
	1302	For Printing	26,600
	1500	For Equipment	59,200
	1600	For Electronic Data Processing	551,000
	1700	For Telecommunications	286,000
	1800	For Operation of Auto Equipment	68,500
	9939	For Refunds	26,500
		Total	$26,069,700

0127- 52430- 4400- 0000 Section 15. The sum of $150,000, 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.

9939 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.

0612- 52430- 4900- 0000 Section 25. The sum of $83,600,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for its administrative costs and 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 Section 30. The sum of $8,252,600, 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- 0027 Section 35. The sum of $727,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 2, Section 40 of Public Act 95-732, 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 40. 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	$5,404,700
	1161	For State Contributions to State Employees' Retirement System	1,533,700
	1170	For State Contributions to Social Security	399,400
	1180	For Group Insurance	1,065,300
	1200	For Contractual Services	534,800
	1290	For Travel	97,000
	1300	For Commodities	39,800
	1302	For Printing	14,450
	1500	For Equipment	129,000
	1600	For Electronic Data Processing	215,000
	1700	For Telecommunications	98,200
	1800	For Operation of Auto Equipment	190,000
	9939	For Refunds	24,700
		Total	$9,746,050

0018- 52440- 4900- 0000 Section 45. The sum of $4,450,700, 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.

1900 Section 50. The sum of $520,000, 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.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 524: House Bill 2206, Article 42, $135,137,550)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 90

0141- 52440- 1900- 0024 Section 5. The sum of $56,123, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made in Article 41, Section 5 of Public Act 95-734, 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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 524: House Bill 0312, Article 90, $56,123)

GRAND TOTAL, AGENCY 524: $135,193,673

BOARD OF THE COMPREHENSIVE HEALTH INSURANCE PLAN

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 66

0001- 52701- 1900- 0000 Section 25. The sum of $14,630,500, 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 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 527: Senate Bill 1216, Article 66, $14,630,500)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 32

0001- 52701- 1900- 0000 Section 25. The sum of ~~$14,630,500~~ Enacted (Vetoed), 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 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 527: Senate Bill 1197, Article 32, $0)

GRAND TOTAL, AGENCY 527: $14,630,500

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 16

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Court of Claims to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 52801- 1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,178,400
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$90,200

1910 Section 15. The amount of $201,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims to meet its operational expenses for the fiscal year ending June 30, 2010.

Section 20. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:

0687- 52801- 4400- 9900	Payable from the Court of Claims Federal Grant Fund	$10,000,000

0001- 52801- 4400- 0000 Section 25. In addition to other amounts appropriated, the amount of $16,761,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 73

0001- 52801- 4400- 0300 Section 5. The sum of $8,540,000, 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.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 528: Senate Bill 1216, Article 16, $28,231,400; Article 73, $8,540,000)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 8

CLAIMS ADJUDICATION

0434- 52801- 1910- 0000 Section 5. The amount of $325,000, 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.

Section 10. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:
For claims other than Crime Victims:

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- 52801- 4400- 0000	Payable from the Traffic and Criminal Conviction Surcharge Fund	$ 100,000
0081	Payable from the Vocational Rehabilitation Fund	125,000
	Total.....	$2,775,000

Section 12. 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. 93-CC-3432, Western Illinois Construction, Contract, against Department of Transportation	$ 49,742
	No. 04-CC-0138, Leslie Mixon, Personal Injury, against Department of Transportation.....	15,000
	No. 09-CC-0892, International Truck & Engine - Prairie International, Debt, against the Department of Transportation	74,436
	No. 09-CC-1056, International Truck & Engine - Prairie International, Debt, against the Department of Transportation	74,436
	No. 09-CC-1712, Prairie International Trucks, Inc, Debt, against the Department of Transportation	170,189
	No. 09-CC-1714, Prairie International Trucks, Inc, Debt, against the Department of Transportation	167,217
0011- 52801- 4400- 0100	Total.....	$551,020
4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000.....	$137,893

Section 15. 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.....	$297

Section 20. 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:

	No. 09-CC-1708, Chestnut Health Systems, Inc, Debt, against the Department of Human Services	$207,442
	For payments of awards for lapsed appropriation claims less than $50,000.....	31,432
0013- 52801- 4490- 0000	Total.....	$238,874
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	$14,617

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 015, Penny Severns Breast, Cervical, and Ovarian Cancer Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0015- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000.....	$3,952

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0018- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	$632

Section 35. 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.....	$447

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 024, Illinois Department of Agriculture Laboratory Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0024- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$141

Section 45. 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	$409

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0041- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$25,492
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$2,825

Section 55. 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	$84

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0047- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$592
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$101

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 09-CC-2427, Transystems Corporation, Inc, Debt, against the Department of Human Services	$ 63,360
	For payments of awards for lapsed appropriation claims less than $50,000	40,327
0050- 52801- 4490- 0000	Total	$103,687

Section 70. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0052- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$8,398
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$6,592

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 059, Public Utility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0059- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$15,000
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$28

Section 80. The following named amounts are appropriated to the Court of Claims from State Fund 060, Alzheimer's Disease Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0060- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$20,476
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$4,049

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. 09-CC-0621, OSF Saint Francis Medical Center, Debt, against the Department of Public Health	$318,000
	For payments of awards for lapsed appropriation claims less than $50,000	93,412
0063- 52801- 4490- 0000	Total	$411,412
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$50,983

Section 90. 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- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$1,514

Section 95. The following named amounts are appropriated to the Court of Claims from State Fund 067, Radiation Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0067- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$3,409
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$198

Section 100. 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	$401

Section 105. The following named amounts are appropriated to the Court of Claims from Federal Fund 078, Solid Waste Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0078- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$629

Section 110. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0081- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$25,784

Section 115. The following named amounts are appropriated to the Court of Claims from State Fund 089, Subtitle D Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0089- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$114

Section 120. The following named amounts are appropriated to the Court of Claims from State Fund 091, Clean Air Act Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0091- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $384

Section 125. The following named amounts are appropriated to the Court of Claims from State Fund 093, Illinois State Medical Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0093- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,165

Section 130. The following named amounts are appropriated to the Court of Claims from State Fund 118, Facility Licensing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0118- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $2,117

Section 135. The following named amounts are appropriated to the Court of Claims from State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0129- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $21,089

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $150

Section 140. The following named amounts are appropriated to the Court of Claims from State Fund 137, Plugging and Restoration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0137- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $19,960

Section 145. The following named amounts are appropriated to the Court of Claims from State Fund 146, Aggregate Operations Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0146- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $330

Section 150. The following named amounts are appropriated to the Court of Claims from State Fund 152, State Crime Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0152- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $852

Section 155. The following named amounts are appropriated to the Court of Claims from State Fund 163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 09-CC-1710, Prairie International Trucks, Inc, Debt, against the Department of Agriculture ..... $ 96,129
No. 09-CC-1711, Prairie International Trucks, Inc, Debt, against the Department of Agriculture 95,129

0163- 52801- 4490- 0000 Total..... $191,258

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $25,537

Section 160. The following named amounts are appropriated to the Court of Claims from State Fund 175, Illinois School Asbestos Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0175- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $10,000

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,500

Section 165. The following named amounts are appropriated to the Court of Claims from State Fund 208, Ticket for the Cure Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0208- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$19,227

Section 170. The following named amounts are appropriated to the Court of Claims from State Fund 215, Capital Development Board Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0215- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$3,027
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$3,894

Section 175. The following named amounts are appropriated to the Court of Claims from State Fund 218, Professional Indirect Cost Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0218- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$10,028
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$2,794

Section 180. The following named amounts are appropriated to the Court of Claims from State Fund 220, DCFS Children's Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0220- 52801- 4490- 0000	No. 09-CC-2390, Hartgrove Hospital, Debt, against the Department of Children and Family Services	$231,600

Section 185. 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- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$360

Section 190. 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	$41,191

Section 195. The following named amounts are appropriated to the Court of Claims from State Fund 258, Nursing Dedicated and Professional Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0258- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$1,777

Section 200. The following named amounts are appropriated to the Court of Claims from 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- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$12,957
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$172

Section 205. The following named amounts are appropriated to the Court of Claims from State Fund 272, LaSalle Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0272- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$2,303

Section 210. The following named amounts are appropriated to the Court of Claims from State Fund 285, Long Term Care Monitor Receiver Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0285- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$552

Section 215. 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- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$110

Section 220. The following named amounts are appropriated to the Court of Claims from State Fund 290, Fertilizer Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0290- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$3,703

Section 225. The following named amounts are appropriated to the Court of Claims from State Fund 297, Guardianship and Advocacy Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0297- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$306

Section 230. 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- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$17,490

Section 235. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0304- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$10,941
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$1,810

Section 240. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0312- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$137,593
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$3,291

Section 245. 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:

	No. 09-CC-2104, Saxony Bradley, LLC, Debt, against the Department of Central Management Services	$220,500
	For payments of awards for lapsed appropriation claims less than $50,000	213,087
0314- 52801- 4490- 0000	Total	$433,587
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$127,787

Section 250. The following named amounts are appropriated to the Court of Claims from 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- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $1,662

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $3,100

Section 255. The following named amounts are appropriated to the Court of Claims from Federal Fund 333, Federal Support Agreement Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0333- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $1,520

Section 260. The following named amounts are appropriated to the Court of Claims from State Fund 344, Care Provider Fund for Persons With a Developmental Disability, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0344- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $768

Section 265. The following named amounts are appropriated to the Court of Claims from State Fund 360, Lead Poisoning Screening, Prevention and Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0360- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $146

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $9,795

Section 270. The following named amounts are appropriated to the Court of Claims from State Fund 362, Securities Audit and Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0362- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $2,574

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $8,086

Section 275. The following named amounts are appropriated to the Court of Claims from 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..... $60

Section 280. The following named amounts are appropriated to the Court of Claims from State Fund 370, Tanning Facility Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0370- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,450

Section 285. The following named amounts are appropriated to the Court of Claims from State Fund 372, Plumbing Licensure and Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0372- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $160

Section 290. The following named amounts are appropriated to the Court of Claims from State Fund 373, State Treasurer's Bank Services Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0373- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $16,110

Section 295. The following named amounts are appropriated to the Court of Claims from Federal Fund 396, Senior Health Insurance Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0396- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $637

Section 300. The following named amounts are appropriated to the Court of Claims from State Fund 398, EMS Assistant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0398- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,200

Section 305. The following named amounts are appropriated to the Court of Claims from 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- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $10

Section 310. The following named amounts are appropriated to the Court of Claims from State Fund 416, Armory Rental Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0416- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $21,534

Section 315. 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:

No. 08-CC-2702, Public Consulting Group, Inc, Debt, against the Department of Healthcare and Family Services $120,053
For payments of awards for lapsed appropriation claims less than $50,000..... 6,650

0421- 52801- 4490- 0000 Total..... $126,703

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $668

Section 320. The following named amounts are appropriated to the Court of Claims from State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0438- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,259

Section 325. The following named amounts are appropriated to the Court of Claims from Federal Fund 447, GI Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0447- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $30

Section 330. 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..... $40,437
1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $13,990

Section 335. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0495- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $1,010
1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $336

Section 340. The following named amounts are appropriated to the Court of Claims from State Fund 502, Early Intervention Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0502- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$14,815
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$6,904

Section 345. The following named amounts are appropriated to the Court of Claims from State Fund 514, State Asset Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0514- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$1,077

Section 350. The following named amounts are appropriated to the Court of Claims from 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- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$12,500

Section 355. The following named amounts are appropriated to the Court of Claims from State Fund 524, Health Facility Plan Review Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0524- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$8,104
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$4,687

Section 360. The following named amounts are appropriated to the Court of Claims from State 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	$2,900

Section 365. The following named amounts are appropriated to the Court of Claims from State Fund 527, Sex Offender Management Board Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0527- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$1,200

Section 370. 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	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$5,970

Section 375. The following named amounts are appropriated to the Court of Claims from 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	$742

Section 380. The following named amounts are appropriated to the Court of Claims from 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	$27,663

Section 385. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0561- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $3,379

Section 390. The following named amounts are appropriated to the Court of Claims from Federal Fund 566, DCFS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0566- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $5,371

Section 395. The following named amounts are appropriated to the Court of Claims from State Fund 568, School Infrastructure Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0568- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $69

Section 400. The following named amounts are appropriated to the Court of Claims from State Fund 582, DCFS Special Purpose Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0582- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $8,397

Section 405. The following named amounts are appropriated to the Court of Claims from Federal Fund 592, DHS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0592- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $900

Section 410. The following named amounts are appropriated to the Court of Claims from State Fund 600, Whistleblower Reward and Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0600- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $189

Section 415. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0614- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $15,799
1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $16,867

Section 420. The following named amounts are appropriated to the Court of Claims from Federal Fund 622, Motor Vehicle License Plate Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0622- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $4,754

Section 425. 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..... $30

Section 430. 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- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $11,301

Section 435. The following named amounts are appropriated to the Court of Claims from State Fund 690, DHS Private Resource Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0690- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$564

Section 440. The following named amounts are appropriated to the Court of Claims from State Fund 705, State Police Whistleblower Reward and Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0705- 52801- 4490- 0000	For payments of awards for lapsed appropriation claims less than $50,000	$11,691

Section 445. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 08-CC-2315, Neal, Gerber & Eisenberg, LLP, Debt, against the Department of Revenue	$256,011
	For payments of awards for lapsed appropriation claims less than $50,000	3,059
0711- 52801- 4490- 0000	Total	$259,070
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$63

Section 450. The following named amounts are appropriated to the Court of Claims from Federal Fund 726, Federal Industrial Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0726- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$6,400

Section 455. The following named amounts are appropriated to the Court of Claims from 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	$39

Section 460. The following named amounts are appropriated to the Court of Claims from 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	$825

Section 465. The following named amounts are appropriated to the Court of Claims from Federal Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 08-CC-0015, City of Chicago, Debt, against the Department of Public Health	$220,249
	For payments of awards for lapsed appropriation claims less than $50,000	11,469
0733- 52801- 4490- 0000	Total	$231,717
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$12,080

Section 470. 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:

	No. 08-CC-1776, Clerk of the Circuit Court of Cook County, Debt, against the Department of Healthcare and Family Services	$738,058
	For payments of awards for lapsed appropriation claims less than $50,000	29,944
0757- 52801- 4490- 0000	Total	$768,001

0757- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $9,172

Section 475. The following named amounts are appropriated to the Court of Claims from State Fund 763, Tourism Promotion Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0763- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $102,301

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $16,412

Section 480. The following named amounts are appropriated to the Court of Claims from State Fund 764, Pet Population Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0764- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $970

Section 485. 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..... $432

Section 490. The following named amounts are appropriated to the Court of Claims from State Fund 768, IMSA 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..... $56

Section 495. The following named amounts are appropriated to the Court of Claims from State Fund 775, Veterans Affairs Library Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0775- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,379

Section 500. The following named amounts are appropriated to the Court of Claims from 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- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $4,177

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $875

Section 505. The following named amounts are appropriated to the Court of Claims from State Fund 795, Bank and Trust Company Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0795- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $2,108

Section 510. The following named amounts are appropriated to the Court of Claims from State Fund 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0796- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $164

Section 515. The following named amounts are appropriated to the Court of Claims from State Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0821- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $4,579

Section 520. The following named amounts are appropriated to the Court of Claims from State Fund 823, Illinois State Dental Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0823- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$817

Section 525. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0828- 52801- 4490- 0000	No. 98-CC-4908, 99-CC-2612, 99-CC-2613, Kimmons Thermal Corp, Contract, against the Environmental Protection Agency	$297,607

Section 530. The following named amounts are appropriated to the Court of Claims from State Fund 850, Real Estate License Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0850- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$1,275

Section 535. The following named amounts are appropriated to the Court of Claims from 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	$30,263
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$11,089

Section 540. The following named amounts are appropriated to the Court of Claims from Federal Fund 872, Maternal and Child Health Services Block Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 09-CC-0578, St. Francis Medical Center, Debt, against the Department of Public Health	$112,033
	No. 09-CC-2008, Board of Trustees of the University of Illinois, Office of Research Services, Debt, against the Department of Public Health	149,481
0872- 52801- 4490- 0000	Total	$261,514
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$3,076

Section 545. 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	$5,367

Section 550. 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	$768

Section 555. 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	$115

Section 560. The following named amounts are appropriated to the Court of Claims from State Fund 905, Illinois Forestry Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0905- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $10,214

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,731

Section 565. The following named amounts are appropriated to the Court of Claims from State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0906- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $13,872

Section 570. The following named amounts are appropriated to the Court of Claims from State Fund 911, Juvenile Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0911- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $422

Section 575. The following named amounts are appropriated to the Court of Claims from State Fund 922, Insurance Producer Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0922- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $1,710

Section 580. The following named amounts are appropriated to the Court of Claims from State Fund 925, Coal Technology Development Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0925- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $2,044

Section 585. The following named amounts are appropriated to the Court of Claims from State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0957- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $23,400

Section 590. The following named amounts are appropriated to the Court of Claims from State Fund 962, Park and Conservation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0962- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $733

Section 595. The following named amounts are appropriated to the Court of Claims from State Fund 963, Vehicle Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0963- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $65

Section 600. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0980- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... $608

Section 605. The following named amounts are appropriated to the Court of Claims from Federal 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- 4490- 0000 For payments of awards for lapsed appropriation claims less than $50,000..... $18,692

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 528: House Bill 2206, Article 8, $8,598,212)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 15

Section 35. The following named amount is appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0001- 52801- 4400- 0400 No. 09-CC-3098, Thaddeus Jimenez, Tort, against the Department of Corrections..... $199,150

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 528: Senate Bill 1221, Article 15, $199,150)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 16

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Court of Claims to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 52801- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$1,178,400~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$90,200~~ Enacted) ..... Vetoed

1910 Section 15. The amount of ~~$201,200~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 528: House Bill 2145, Article 16, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 6

Section 10. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:

0687- 52801- 4400- 9900 Payable from the Court of Claims Federal Grant Fund(~~$10,000,000~~ Enacted) Vetoed

0001- 52801- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$16,761,600~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 45

0001- 52801- 4400- 0300 Section 5. The sum of ~~$8,540,000~~ Enacted (Vetoed), 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.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 528: Senate Bill 1197, Article 6, $0; Article 45, $0)

GRAND TOTAL, AGENCY 528: $45,568,762

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 48

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 Deaf and Hard of Hearing Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 52601-	1120- 9100	For Personal Services for Bargaining Unit Employees	$172,100
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$13,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 52601-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$286,900
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$21,900

1910- 9900 Section 15. The amount of $161,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $18,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 526: Senate Bill 1216, Article 48, $673,800)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 44

0449- 52601- 1900- 0000 Section 5. The sum of $135,000 or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing commission for administration and enforcement of the Interpreter for the Deaf Licensure Act of 2007.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 526: House Bill 2206, Article 44, $135,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 48

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 Deaf and Hard of Hearing Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 52601- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$172,100~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$13,200~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$286,900~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$21,900~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$161,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 526: House Bill 2145, Article 48, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 31

0001- 52601- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$18,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 526: Senate Bill 1197, Article 31, $0)

GRAND TOTAL, AGENCY 526: $808,800

DRYCLEANER ENVIRONMENTAL RESPONSE TRUST FUND COUNCIL

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 43

0548- 52501- 1900- 0000 Section 5. The sum of $5,360,000, 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 525: House Bill 2206, Article 43, $5,360,000)

EAST ST. LOUIS FINANCIAL ADVISORY AUTHORITY

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 67

0001- 52901- 1900- 0000 Section 25. In addition to other amounts appropriated, the amount of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 529: Senate Bill 1216, Article 67, $120,000)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 33

0001- 52901- 1910- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$120,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 529: Senate Bill 1197, Article 33, $0)

GRAND TOTAL, AGENCY 529: $120,000

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

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 from the Clean Water Fund to the Environmental Protection Agency:

ADMINISTRATION

0731- 53201- 1120- 0000	For Personal Services	$ 809,900
1161	For State Contributions to State Employees' Retirement System	229,825
1170	For State Contributions to Social Security	62,000
1180	For Group Insurance	143,100
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	36,000
1800	For Operation of Auto Equipment	8,400
	Total	$1,325,725

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	$ 1,687,000
1600	For Electronic Data Processing	367,400
	Payable from Underground Storage Tank Fund:	
0072- 53201- 1200- 0000	For Contractual Services	435,300
1600	For Electronic Data Processing	224,200
	Payable from Solid Waste Management Fund:	
0078- 53201- 1200- 0000	For Contractual Services	593,000
1600	For Electronic Data Processing	138,100
	Payable from Subtitle D Management Fund:	
0089- 53201- 1200- 0000	For Contractual Services	121,400
1600	For Electronic Data Processing	56,900
	Payable from CAA Permit Fund:	
0091- 53201- 1200- 0000	For Contractual Services	1,155,900
1600	For Electronic Data Processing	434,700
	Payable from Water Revolving Fund:	
0270- 53201- 1200- 0000	For Contractual Services	942,600
1600	For Electronic Data Processing	354,500
	Payable from Used Tire Management Fund:	
0294- 53201- 1200- 0000	For Contractual Services	390,200
1600	For Electronic Data Processing	153,500
	Payable from Hazardous Waste Fund:	
0828- 53201- 1200- 0000	For Contractual Services	523,600
1600	For Electronic Data Processing	154,400
	Payable from Environmental Protection Permit and Inspection Fund:	
0944- 53201- 1200- 0000	For Contractual Services	501,700
1600	For Electronic Data Processing	142,200
	Payable from Vehicle Inspection Fund:	
0963- 53201- 1200- 0000	For Contractual Services	509,200
1600	For Electronic Data Processing	191,500
	Payable from the Clean Water Fund:	
0731- 53201- 1200- 0100	For Contractual Services	660,600
1600	For Electronic Data Processing	610,800
	Total	$10,348,700

0074- 53201- 1900- 0000 Section 15. The sum of $250,000, 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- 53201- 1900- 0000 Section 20. 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 25. 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 30. The sum of $75,000, 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- 4400- 0000 Section 35. The amount of $4,000,000, 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 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

0065- 53210- 1120- 0000	For Personal Services	$ 3,138,000
1161	For State Contributions to State Employees' Retirement System	890,470
1170	For State Contributions to Social Security	240,100
1180	For Group Insurance	699,600
1200	For Contractual Services	2,640,200
1290	For Travel	46,600
1300	For Commodities	132,000
1302	For Printing	15,000
1500	For Equipment	440,000
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 Clean Air Activities	5,300,000
53287- 1900- 0500	For Expenses Related to the American Recovery and Reinvestment Act	8,000,000
	Total	$22,191,570

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

0944- 53210- 1120- 0000	For Personal Services	$3,109,000
1920	For Other Expenses	2,156,700
9939	For Refunds	100,000
	Total	$5,365,700

Payable from the Vehicle Inspection Fund:

0963- 53210- 1120- 0000	For Personal Services	$ 3,495,000
1161	For State Contributions to State Employees' Retirement System	991,776
1170	For State Contributions to Social Security	267,000
1180	For Group Insurance	1,160,700
1200	For Contractual Services, including prior year costs	15,500,000
1290	For Travel	65,000
1300	For Commodities	15,000
1302	For Printing	359,000
1500	For Equipment	100,000
1700	For Telecommunications	85,000
1800	For Operation of Auto Equipment	45,000
	Total	$22,083,476

Section 45. 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	$16,720,800
9939	For Refunds.....	100,000
	Total.....	$16,820,800

Section 50. 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.....	1,000,000
	Total.....	$1,225,000

0738- 53210- 1900- 0000 Section 55. 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 60. The amount of $250,000, 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 clean air activities.

LABORATORY SERVICES

0731- 53220- 1900- 0000 Section 65. The sum of $546,300, or so much thereof as may be necessary, is appropriated from the Clean Water Fund to the Environmental Protection Agency for the purpose of laboratory analysis of samples.

Section 70. 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	$1,626,000

0336- 53220- 1910- 0000 Section 75. 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 80. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.

Section 85. 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.....	$3,023,300
1161	For State Contributions to State Employees' Retirement System	857,921
1170	For State Contributions to Social Security	231,300
1180	For Group Insurance.....	700,000
1200	For Contractual Services.....	240,000
1290	For Travel.....	40,000
1300	For Commodities.....	25,000
1302	For Printing.....	20,000
1500	For Equipment.....	35,000
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.....	$7,327,021

Section 90. 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- 0100	For Personal Services	$ 1,496,200
	1161	For State Contributions to State Employees' Retirement System	424,576
	1170	For State Contributions to Social Security	114,500
	1180	For Group Insurance	302,100
	1200	For Contractual Services	100,000
	1290	For Travel	60,000
	1300	For Commodities	50,000
	1302	For Printing	10,000
	1500	For Equipment	100,000
	1700	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	10,000,000
53287-	1900- 0400	For Expenses Related to the American Recovery and Reinvestment Act	10,000,000
		Total	$22,767,376

Section 95. 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	$ 3,262,000
	1161	For State Contributions to State Employees' Retirement System	925,657
	1170	For State Contributions to Social Security	249,500
	1180	For Group Insurance	763,200
	1200	For Contractual Services	320,000
	1290	For Travel	10,000
	1300	For Commodities	31,000
	1302	For Printing	10,000
	1500	For Equipment	125,000
	1700	For Telecommunications Services	65,000
	1800	For Operation of Auto Equipment	30,000
	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	$58,891,357

Section 100. 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	$ 4,987,700
	1161	For State Contributions to State Employees' Retirement System	1,415,359
	1170	For State Contributions to Social Security	381,600
	1180	For Group Insurance	1,097,100
	1200	For Contractual Services	1,000,000
	1290	For Travel	60,000
	1300	For Commodities	38,000
	1302	For Printing	55,000
	1500	For Equipment	120,000
	1700	For Telecommunications Services	61,000
	1800	For Operation of Auto Equipment	95,000
	1200- 0100	For Contractual Services for Site Remediations, including costs in Prior Years	15,000,000
		Total	$24,310,759

Section 105. 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	$1,795,700
	1161	For State Contributions to State Employees' Retirement System	509,565
	1170	For State Contributions to Social Security	137,400
	1180	For Group Insurance	429,300

0944- 53230-	1200- 0000	For Contractual Services	$ 45,000
	1290	For Travel	7,500
	1300	For Commodities	10,000
	1302	For Printing	9,000
	1500	For Equipment	7,000
	1700	For Telecommunications Services	18,000
	1800	For Operation of Auto Equipment	5,000
		Total	$2,973,465

Section 110. 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	$ 4,941,500
	1161	For State Contributions to State Employees' Retirement System	1,402,249
	1170	For State Contributions to Social Security	378,000
	1180	For Group Insurance	1,208,400
	1200	For Contractual Services	175,000
	1290	For Travel	50,000
	1300	For Commodities	10,000
	1302	For Printing	35,000
	1500	For Equipment	35,000
	1700	For Telecommunications Services	72,000
	1800	For Operation of Auto Equipment	35,000
	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	2,400,000
		Total	$12,497,149

Section 115. 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	$3,500,000
0074		Payable from the Special State Projects Trust Fund	$250,000

Section 120. 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	$2,789,000
	1161	For State Contributions to State Employees' Retirement System	791,434
	1170	For State Contributions to Social Security	213,400
	1180	For Group Insurance	731,400
	1200	For Contractual Services, including prior year costs	3,991,400
	1290	For Travel	50,000
	1300	For Commodities	60,000
	1302	For Printing	15,000
	1500	For Equipment	195,000
	1700	For Telecommunications Services	60,000
	1800	For Operation of Auto Equipment	75,000
		Total	$8,971,634

Section 125. 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	$1,517,200
	1161	For State Contributions to State Employees' Retirement System	430,535
	1170	For State Contributions to Social Security	116,100
	1180	For Group Insurance	333,900
	1200	For Contractual Services	300,000
	1290	For Travel	10,000
	1300	For Commodities	25,000
	1302	For Printing	35,000

0089- 53230- 1500- 0000		For Equipment	$ 50,000
1700		For Telecommunications	85,000
1800		For Operation of Auto Equipment	30,000
		Total	$2,932,735

0945- 53230- 1900- 0000 Section 130. The sum of $400,000, 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 135. The sum of $70,000, 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 140. 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
53287- 1900	For Expenses Related to the American Recovery and Reinvestment Act	10,000,000
	Total	$11,063,000

0214- 53230- 4900- 0000 Section 145. The sum of $2,750,000, 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 and the American Recovery and Reinvestment Act of 2009, including costs in prior years.

0154 Section 150. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the EPA Court Ordered Trust Fund to the Environmental Protection Agency for all expenses related to removal or mediation actions at the Worthy Park, Cook County, hazardous waste site.

0675- 53230- 1900- 0000 Section 155. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Electronics Recycling Fund to the Environmental Protection Agency for use in accordance with Public Act 95-0959, Electronic Products Recycling and Reuse Act.

Section 160. 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	$ 7,113,100
1161	For State Contributions to State Employees' Retirement System	2,018,484
1170	For State Contributions to Social Security	544,200
1180	For Group Insurance	1,653,600
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	700,000
0500	For Water Quality Planning, including costs in prior years	250,000
0800	For Use by the Department of Agriculture	130,000
53287- 1900- 0000	For Expenses Related to Water Quality Planning as defined in the American Recovery and Reinvestment Act	1,786,200
	Total	$28,684,984

Section 165. 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	$316,700
1161	For State Contribution to State Employees' Retirement System	89,869
1170	For State Contribution to Social Security	24,200
1180	For Group Insurance	79,500
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	$590,069

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 the Environmental Protection Agency:

Payable from the Environmental Protection Permit and Inspection Fund:

0944- 53260- 1120- 0000	For Personal Services	$ 803,000
1161	For State Contribution to State Employees' Retirement System	227,867
1170	For State Contribution to Social Security	61,400
1180	For Group Insurance	206,700
1200	For Contractual Services	18,500
1290	For Travel	18,000
1300	For Commodities	31,000
1500	For Equipment	50,000
1700	For Telecommunications Services	15,000
1800	For Operation of Automotive Equipment	10,000
	Total	$1,441,467

Section 175. The named amounts, or so much thereof as may be necessary, are appropriated from the Partners for Conservation 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	$614,000

4400- 0026 Section 180. The sum of $1,975,300, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from reappropriations heretofore made for such purpose in Article 15, Section 220 of Public Act 95-731, is reappropriated from the Partners for Conservation Fund to the Environmental Protection Agency for financial assistance for lake management activities.

0731- 53260- 1900- 0000 Section 185. The amount of $7,929,300, 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 190. 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 195. 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	$ 2,158,000
0100	For Program Support Costs of Water Pollution Control Program	8,358,200
53287- 1910- 0000	For Administrative Costs of Water Pollution Control Loan Program as defined by the American Recovery and Reinvestment Act	7,200,000
53260- 1910- 0200	For Administrative Costs of the Drinking Water Revolving Loan Program	1,289,200
0400	For Program Support Costs of the Drinking Water Program	2,423,300
53287- 1910- 0100	For Administrative Costs of the Drinking Water Loan Program as defined in the American Recovery and Reinvestment Act	3,200,000
	Total	$24,628,700

0074- 53260- 1900- 0000 Section 200. 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 205. 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	$ 703,000
	1161	For State Contributions to State Employees' Retirement System	199,490
	1170	For State Contributions to Social Security	53,800
	1180	For Group Insurance	159,000
	1200	For Contractual Services	9,900
	1290	For Travel	5,000
	1700	For Telecommunications Services	8,200
		Total	$1,138,390

Payable from the CAA Permit Fund:

0091- 53270- 1120- 0000		For Personal Services	$ 802,000
	1161	For State Contributions to State Employees' Retirement System	227,583
	1170	For State Contributions to Social Security	61,400
	1180	For Group Insurance	222,600
	1200	For Contractual Services	10,000
		Total	$1,323,583

0294- 53270- 1900- 0000 Section 210. 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 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 532: House Bill 2206, Article 45, $318,568,560)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 95

0551- 53260- 1993- 0000 Section 5. The sum of $110,400,000, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

0270- 53260- 4900- 0300 Section 7 The sum of $110,400,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for the Water Revolving Loan Program.

0141- 53230- 4400- 0000 Section 10. The sum of $5,300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for Brownfield's redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

0551- 53230- 4400- 0000 Section 15. The sum of $75,000,000, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Fund to the Environmental Protection Agency for reimbursements to eligible owners/operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation.

0270- 53260- 4900- 0100 Section 20. The sum of $204,000,000, 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 25. The sum of $152,000,000, 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.

Section 35. No contract shall be entered into or obligation incurred for any expenditure made in Sections 5, 10, 15 and 30 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 100

0270- 53260- 4900- 0129 Section 5. The sum of $520,194,914, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 42, Section 20, and Article 43, Section 5 of Public Act 95-734, 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.

0229 Section 10. The sum of $210,792,376, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from appropriations heretofore made in Article 42, Section 25, and Article 43, Section 10 of Public Act 95-734, 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, 2009, from a reappropriation heretofore made for such purpose in Article 43, Section 15 of Public Act 95-734, 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, 2009, from an appropriation heretofore made for such purpose in Article 43, Section 20 of Public Act 95-734, 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 $4,402,121, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 43, Section 25 of Public Act 95-734, 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 $46,234,397, or so much thereof as may be necessary and remains unexpended on June 30, 2009, from reappropriations heretofore made for such purposes in Article 43, Section 30 of Public Act 95-734, 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, 2009, from a reappropriation heretofore made in Article 43, Section 35 of Public Act 95-734, 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, 2009, from an appropriation heretofore made in Article 43, Section 40 of Public Act 95-734, 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, 2009, from an appropriation heretofore made in Article 43, Section 45 of Public Act 95-734, 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.

53260- 1900- 0023 Section 50. The sum of $471,885, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made in Article 43, Section 50 of Public Act 95-734, 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.

53230- 4900- 0027 Section 55. The sum of $4,906,399, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 43, Section 55 of Public Act 95-734, 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.

53260- 1993- 0026 Section 60. The sum of $8,023,647, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 43, Section 60 of Public Act 95-734, 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, 2009, from an appropriation heretofore made for such purpose in Article 43, Section 65 of Public Act 95-734, 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.

0270- 53287- 4400- 0029 Section 70. The sum of $180,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 15, Section 260 of Public Act 95-731 as amended by Public Act 96-004, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to the American Recovery and Reinvestment Act of 2009.

0129 Section 75. The sum of $80,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 15, Section 265 of Public Act 95-731 as amended by

Public Act 96-004, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to local governments and privately owned community water supplies for drinking water infrastructure projects pursuant to the American Recovery and Reinvestment Act of 2009.

Section 80. 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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 532: House Bill 0312, Article 95, $657,100,000; Article 100, $1,096,595,734)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 5

0551- 53260- 1993- 0100 Section 25. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

0270- 53260- 4900- 0500 Section 30. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for the Water Revolving Loan Program.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 532: Senate Bill 1221, Article 5, $100,000,000)

GRAND TOTAL, AGENCY 532: $2,172,264,294

EXECUTIVE ETHICS COMMISSION

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 46

0001- 51001- 1910- 9900 Section 15. The amount of $334,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 510: Senate Bill 1216, Article 46, $334,200)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 46

0001- 51001- 1910- 9900 Section 15. The amount of ~~$334,200~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 510: House Bill 2145, Article 46, $0)

GRAND TOTAL, AGENCY 510: $334,200

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 45

0001- 50901- 1910- 9900 Section 15. The amount 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 to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 509: Senate Bill 1216, Article 45, $6,931,315)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 45

0001- 50901- 1910- 9900 Section 15. The amount of ~~$6,931,315~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 509: House Bill 2145, Article 45, $0)

GRAND TOTAL, AGENCY 509: $6,931,315

ILLINOIS GAMING BOARD

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 34

ILLINOIS GAMING BOARD

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 of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

0129- 56501- 1120- 0000	For Personal Services	$ 6,126,200
1161	For State Contributions to the State Employees' Retirement System	1,738,400
1170	For State Contributions to Social Security	468,700
1180	For Group Insurance	1,350,600
1200	For Contractual Services	800,500
1290	For Travel	95,000
1300	For Commodities	15,000
1302	For Printing	4,500
1500	For Equipment	75,000
1600	For Electronic Data Processing	70,000
1700	For Telecommunications	325,000
1800	For Operation of Auto Equipment	45,000
9939	For Refunds	50,000
1900	For Expenses Related to the Illinois State Police	9,000,000
4470	For distributions to local governments for admissions and wagering tax, including prior year costs	100,000,000
	Total	$120,163,900

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 565: House Bill 2206, Article 34, $120,163,900)

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 44

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Governor's Office of Management and Budget to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 50701- 1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,890,000
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$145,000

1910- 9900 Section 15. The amount of $410,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor's Office of Management and Budget to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 507: Senate Bill 1216, Article 44, $2,445,400)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 40

0141- 50701- 1910- 0000 Section 5. The amount of $1,343,060, 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 Section 10. 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 15. The amount of $304,000,000, 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.

0105 Section 20. 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 25. 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.

0568- 50701- 1910- 0000 Section 30. 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.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 507: House Bill 2206, Article 40, $319,881,460)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 44

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Governor's Office of Management and Budget to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 50701- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$1,890,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$145,000~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$410,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor's Office of Management and Budget to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor's Office of Management and Budget for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 507: House Bill 2145, Article 44, $0)

GRAND TOTAL, AGENCY 507: $322,326,860

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 49

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 Guardianship and Advocacy Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 53701-	1120- 9100	For Personal Services for Bargaining Unit Employees	$6,060,000
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$463,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,330,000
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$101,700

1910- 9900 Section 15. The amount of $918,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 537: Senate Bill 1216, Article 49, $8,873,300)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 46

0297- 53701- 1900- 0000 Section 5. 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.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 537: House Bill 2206, Article 46, $187,700)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 49

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 Guardianship and Advocacy Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 53701- 1120- 9100 For Personal Services for Bargaining
Unit Employees(~~$5,559,700~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Bargaining
Unit Employees(~~$425,300~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$1,830,300~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$140,000~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$918,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 537: House Bill 2145, Article 49, $0)

GRAND TOTAL, AGENCY 537: $9,061,000

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 76

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 Historic Preservation Agency to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 54101- 1120- 9100	For Personal Services for Bargaining Unit Employees	$8,342,100
1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$638,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Historic Preservation Agency to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,395,400
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$106,300

1910- 9900 Section 15. The amount of $1,994,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $411,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 541: Senate Bill 1216, Article 76, $12,888,300)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 105

0141- 54140- 6600- 0220 Section 5. The sum of $143,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made in Article 44, Section 5 of Public Act 95-734, 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 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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 541: House Bill 0312, Article 105, $143,000)

AN ACT concerning appropriations.

ARTICLE 48

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 Historic Preservation Agency to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 54101- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$8,342,100~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$638,200~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Historic Preservation Agency to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$1,395,400~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$106,300~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$1,994,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1900 Section 25. In addition to other amounts appropriated, the amount of ~~$411,800~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 541: Senate Bill 1197, Article 48, $0)

GRAND TOTAL, AGENCY 541: $13,031,300

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning 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 from the General Revenue Fund to the Human Rights Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 54201- 1120- 9100	For Personal Services for Bargaining Unit Employees	$447,700
1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$34,300

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Human Rights Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,228,300
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$93,900

1910- 9900 Section 15. The amount of $248,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 542: Senate Bill 1216, Article 50, $2,052,400)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 47

0607- 54201- 1900- 0000 Section 5. 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 542: House Bill 2206, Article 47, $100,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

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 from the General Revenue Fund to the Human Rights Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 54201- 1120- 9100 For Personal Services for Bargaining
Unit Employees(~~$447,700~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Bargaining
Unit Employees(~~$34,300~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Human Rights Commission to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$1,228,300~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$93,900~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$248,200~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 542: House Bill 2145, Article 50, $0)

GRAND TOTAL, AGENCY 542: $2,152,400

ILLINOIS COUNCIL ON DEVELOPMENTAL DISABILITIES

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 50

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	$ 798,200
1161	For State Contributions to the State Employees' Retirement System	226,500
1170	For State Contributions to Social Security	61,100
1180	For Group Insurance	222,600
1200	For Contractual Services	469,700
1290	For Travel	43,000
1300	For Commodities	30,000
1302	For Printing	37,500
1500	For Equipment	15,000
1600	For Electronic Data Processing	25,000
1700	For Telecommunications Services	45,000
	Total	$1,973,600

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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 558: House Bill 2206, Article 50, $4,473,600)

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 51

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 Criminal Justice Information Authority to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 54601-	1120- 9100	For Personal Services for Bargaining Unit Employees	$538,600
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$41,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$911,400
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$69,700

1910- 9900 Section 15. The amount of $626,975, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 546: Senate Bill 1216, Article 51, $2,837,875)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 48

0488- 54601- 4400- 0000 Section 5. 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 local units of government and non-profit organizations.

0488- 54687- 4400- 0000 Section 10. The additional sum of $100,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Trust Fund to the Illinois Criminal Justice Information Authority for Crime Victims Assistance awards and grants to local units of government and non-profit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

0100 Section 15. The additional sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Trust Fund to the Illinois Criminal Justice Information Authority for Violence Against Women awards and grants to local units of government and nonprofit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

0488- 54687- 4400- 0200 Section 20. The additional sum of $23,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Trust Fund to the Illinois Criminal Justice Information Authority for Byrne/JAG awards and grants to local units of government and non-profit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

0488- 54601- 4479- 0000 Section 25. 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.

0488- 54687- 4479- 0000 Section 30. The additional sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Crime Victims Assistance awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

0100 Section 35. The additional sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Violence Against Women awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

0200 Section 40. The additional sum of $23,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Byrne/JAG awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 45. 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 nonprofit organizations:

0488- 54687- 1900- 0000	Payable from the Criminal Justice Trust Fund pursuant to the American Recovery and Reinvestment Act of 2009	$ 4,500,000
54601	Payable from the Criminal Justice Trust Fund	5,800,000
	Total.....	$10,300,000

Section 50. 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 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 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.....	$ 174,000
1920	For other Ordinary and Contingent Expenses	184,000
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.....	$6,933,000

0581- 54601- 4900- 0000 Section 60. 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.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 546: House Bill 2206, Article 48, $127,233,000)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

Article 0.7

0001- 54601- 1900- 0329 Section 10. The sum of $86,243, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation made for that purpose in Section 50 of Article 11 of Public Act 950731, is reappropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 546: Senate Bill 1221, Article 0.7, $86,243)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 51

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 Criminal Justice Information Authority to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 54601- 1120- 9100 For Personal Services for Bargaining
Unit Employees(~~$538,600~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Bargaining
Unit Employees(~~$41,200~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Criminal Justice Information Authority to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$911,400~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$69,700~~ Enacted) ..... Vetoed

0001- 54601- 1910- 9900 Section 15. The amount of ~~$626,975~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 546: House Bill 2145, Article 51, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 34

0001- 54601- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$650,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 546: Senate Bill 1197, Article 34, $0)

GRAND TOTAL, AGENCY 546: $130,157,118

EDUCATION LABOR RELATIONS BOARD

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 52

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Education Labor Relations Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 54801-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$781,700
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$59,800
	1910- 9900	Section 15. The amount of $210,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Education Labor Relations Board to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010.	

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 548: Senate Bill 1216, Article 52, $1,051,800)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 52

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Education Labor Relations Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 54801-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees(~~$781,700~~ Enacted)	Vetoed
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$59,800~~ Enacted)	Vetoed
	1910- 9900	Section 15. The amount of ~~$210,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Education Labor Relations Board to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.	

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 548: House Bill 2145, Article 52, $0)

GRAND TOTAL, AGENCY 548: $1,051,800

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 56

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 Emergency Management Agency to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 58801- 1120- 9100	For Personal Services for Bargaining Unit Employees	$988,200
1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$75,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Emergency Management Agency to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,135,000
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$86,900

1910- 9900 Section 15. The amount of $1,368,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $106,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

Section 30. Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from the General Revenue Fund to the Illinois Emergency Management Agency:

0001- 58801- 1900- 9800	For disaster relief costs incurred in current and prior year's	$485,000

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 588: Senate Bill 1216, Article 56, $4,245,400)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 57

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 Radiation Protection Fund:

0067- 58805- 1200- 0000	For Contractual Services	$24,300
1290	For Travel	4,900
1300	For Commodities	1,000
1302	For Printing	1,000
1600	For Electronic Data Processing	24,300
1700	For Telecommunications Services	10,700
1800	For Operation of Auto Equipment	4,900
	Total	$71,100

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58805- 1120- 0000	For Personal Services	$2,228,700
1161	For State Contributions to State Employees' Retirement System	632,500
1170	For State Contributions to Social Security	171,600
1180	For Group Insurance	453,800
1200	For Contractual Services	436,500
1290	For Travel	11,700
1300	For Commodities	5,900
1302	For Printing	4,900
1500	For Equipment	21,400
1600	For Electronic Data Processing	432,700
1700	For Telecommunications Services	97,000
1800	For Operation of Auto Equipment	11,700
	Total	$4,508,400

Payable from the Emergency Management Preparedness Fund:

0526- 58805- 1900- 0000	For an Emergency Management Preparedness Program	$8,000,000

Payable from the Federal Civil Preparedness Administrative Fund:

0497- 58805- 1900- 0100	For Terrorism Preparedness and Training costs in the current and prior year's	$148,300,000
0200	For Terrorism Preparedness and Training costs in the current and prior years in the Chicago Urban Area	$286,500,000

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	$97,000

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	0
0100	For Emergency Operating Centers	0

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 Nuclear Safety Emergency Preparedness Fund:

0796- 58815- 1120- 0000	For Personal Services	$1,003,900
1161	For State Contributions to State Employees' Retirement System	284,900
1170	For State Contributions to Social Security	76,800
1180	For Group Insurance	255,500
1200	For Contractual Services	139,700
1290	For Travel	30,100
1300	For Commodities	23,300
1302	For Printing	3,000
1500	For Equipment	231,900
1600	For Electronic Data Processing	0

0796- 58815- 1700- 0000		For Telecommunications	$ 191,000
1800		For Operation of Auto Equipment	97,000
		Total	$2,337,100
		Payable from the Emergency Management Preparedness Fund:	
0526- 58815- 1900- 0000		For an Emergency Management Preparedness Program	$7,500,000
		Payable from Federal Civil Preparedness Administrative Fund:	
0497		For Training and Education	$900,000

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	$2,926,600
1161		For State Contributions to State Employees' Retirement System	830,500
1170		For State Contributions to Social Security	223,900
1180		For Group Insurance	527,100
1200		For Contractual Services	273,200
1290		For Travel	100,000
1300		For Commodities	13,000
1302		For Printing	30,000
1500		For Equipment	46,000
1600		For Electronic Data Processing	0
1700		For Telecommunications	45,000
1800		For Operation of Auto Equipment	4,000
9939		For Refunds	89,400
4453		For reimbursing other governmental agencies for their assistance in responding to radiological emergencies	89,400
		Total	$5,198,100
		Payable from Nuclear Safety Emergency Preparedness Fund:	
0796- 58820- 1120- 0000		For Personal Services	$291,100
1161		For State Contributions to State Employees' Retirement System	82,700
1170		For State Contributions to Social Security	22,400
1180		For Group Insurance	57,400
1200		For Contractual Services	70,100
1290		For Travel	6,400
1300		For Commodities	10,700
1302		For Printing	500
1500		For Equipment	29,900
1600		For Electronic Data Processing	13,400
1700		For Telecommunications	30,400
1800		For Operation of Auto Equipment	4,200
		Total	$619,200

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	$3,604,700
1161		For State Contributions to State Employees' Retirement System	1,022,900
1170		For State Contributions to Social Security	275,800
1180		For Group Insurance	664,100
1200		For Contractual Services	1,164,300
1290		For Travel	93,600
1300		For Commodities	227,400

0796- 58835-	1302- 0000	For Printing	$ 1,000
	1500	For Equipment	517,500
	1600	For Electronic Data Processing	0
	1700	For Telecommunications Services	666,700
	1800	For Operation of Auto Equipment	10,700
		Total	$8,248,700

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 Nuclear Safety Emergency Preparedness Fund:

0796- 58840-	1120- 0000	For Personal Services	$ 565,300
	1161	For State Contributions to State Employees' Retirement System	160,500
	1170	For State Contributions to Social Security	43,300
	1180	For Group Insurance	101,800
	1200	For Contractual Services	48,500
	1290	For Travel	35,000
	1300	For Commodities	11,700
	1302	For Printing	4,900
	1500	For Equipment	4,900
	1600	For Electronic Data Processing	0
	1700	For Telecommunications Services	10,200
	1800	For Operation of Automotive Equipment	2,500
	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	$1,638,600

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	$ 145,500

Payable from the Nuclear Civil Protection Planning Fund:

0484- 58840-	1900- 0400	For Federal Projects	500,000
	0500	For Mitigation Assistance	5,000,000
		Total	$5,645,500

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	$2,500,000

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	$2,010,100
	1161	For State Contributions to State Employees' Retirement System	570,400
	1170	For State Contributions to Social Security	153,800
	1180	For Group Insurance	378,200
	1200	For Contractual Services	477,000
	1290	For Travel	35,400
	1300	For Commodities	77,300

0796- 58845- 1302- 0000	For Printing	$ 2,000
1500	For Equipment	190,600
1600	For Electronic Data Processing	0
1700	For Telecommunications	15,400
1800	For Operation of Auto	12,700
	Total	$3,922,900

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	$4,900

0067- 58845- 1900- 0000 Section 45. The sum of $1,350,462, 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 $316,220, 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 $145,500, 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 $373,450, 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 $97,000, 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 $215,000, 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 $583,940, 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.

0067- 58889- 1900- 0000 Section 80. The sum of $180,000, 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 85. The sum of $100,000, 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 90. The sum of $558,372, 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 588: House Bill 2206, Article 57, $585,252,444)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 61

ILLINOIS EMERGENCY MANAGEMENT AGENCY

0971- 58805- 6900- 0000 Section 5. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Emergency Management Agency for safety and security improvements at various public universities, private colleges or universities and community colleges.

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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 588: House Bill 0312, Article 61, $25,000,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 56

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 Emergency Management Agency to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 58801- 1120- 9100 For Personal Services for Bargaining
Unit Employees(~~$988,200~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Bargaining
Unit Employees(~~$75,600~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Emergency Management Agency to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$1,135,000~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$86,900~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$1,368,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

0001- 58801- 1245- 9900 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 588: House Bill 2145, Article 56, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 37

0001- 58805- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$591,200~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 588: Senate Bill 1197, Article 37, $0)

GRAND TOTAL, AGENCY 588: $614,497,844

ILLINOIS FINANCE AUTHORITY

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 110

0572- 56001- 4400- 0000 Section 5. The sum of $6,000,000, 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.

0334 Section 10. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Ambulance Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, township fire departments or non-profit ambulance services as successor in interest to the Illinois Rural Bond Bank.

ARTICLE 115

0572- 56001- 4400- 0029 Section 5. The sum of $3,342, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from appropriations and reappropriations heretofore made in Article 45, Section 5, and Article 46, Section 5 of Public Act 95-734, 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.

0334 Section 10. The sum of $3,006,800, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 45, Section 10 of Public Act 95-734, is reappropriated from the Ambulance Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, township fire departments or non-profit ambulance services as successor in interest to the Illinois Rural Bond Bank.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 560: House Bill 0312, Article 110, $10,000,000; Article 115, $3,010,142)

GRAND TOTAL, AGENCY 560: $13,010,142

LABOR RELATIONS BOARD

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 58

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Labor Relations Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 59001-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$1,187,700
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$90,900
	1910- 9900	Section 15. The amount of $265,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Labor Relations Board to meet its operational expenses for the fiscal year ending June 30, 2010.	

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 590: Senate Bill 1216, Article 58, $1,544,500)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 58

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Labor Relations Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 59001-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees(~~$1,187,700~~ Enacted)	Vetoed
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$90,900~~ Enacted)	Vetoed
	1910- 9900	Section 15. The amount of ~~$265,900~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Labor Relations Board to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.	
	1245	Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Labor Relations Board for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.	

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 590: House Bill 2145, Article 58, $0)

GRAND TOTAL, AGENCY 590: $1,544,500

ILLINOIS SPORTS FACILITIES AUTHORITY

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 49

0225- 55401- 4400- 0000 Section 5. The sum of $37,512,700, 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 554: House Bill 2206, Article 49, $37,512,700)

ILLINOIS VIOLENCE PREVENTION AUTHORITY

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 53

0001- 55901- 1910- 9900 Section 15. The amount of $35,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $1,686,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 559: Senate Bill 1216, Article 53, $1,721,800)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 51

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	$527,100
1161	For State Contributions to State Employees' Retirement System	149,600
1170	For State Contribution to Social Security	40,300
1180	For Group Insurance	114,500
1200	For Contractual Services	19,000
1290	For Travel	18,000
1300	For Commodities	3,000
1302	For Printing	4,600
1500	For Equipment	1,000
1600	For Electronic Data Processing	2,000
1700	For Telecommunications Services	2,000
	Total	$881,100

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.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 559: House Bill 2206, Article 51, $2,081,100)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 53

0001- 55901- 1910- 9900 Section 15. The amount of ~~$35,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence

Prevention Authority to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

0001- 55901- 1245- 9900 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 559: House Bill 2145, Article 53, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 35

0001- 55901- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$1,686,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 559: Senate Bill 1197, Article 35, $0)

GRAND TOTAL, AGENCY 559: $3,802,900

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 52

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	$ 7,014,000
	0100	Arbitrators	3,902,300
	1161- 0000	For State Contributions to State Employees' Retirement System	1,990,400
	0100	For Arbitrators' Retirement System	1,107,400
	1170- 0000	For State Contributions to Social Security	835,100
	1180	For Group Insurance	2,955,600
	1200	For Contractual Services	1,701,100
	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	$20,056,900

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	$ 835,000
	1161	For State Contributions to State Employees' Retirement System	237,000
	1170	For State Contributions to Social Security	63,800
	1180	For Group Insurance	190,800
	1200	For Contractual Services	765,000
	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	$2,224,600

1910- 0200 Section 25. The amount of $1,150,000, 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 $225,000, 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 563: House Bill 2206, Article 52, $24,029,500)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 53

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	$1,520,500
1161	For State Contributions to State Employees' Retirement System	431,500
1170	For State Contributions to Social Security	116,300
1180	For Group Insurance	355,000
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	5,000
	Total	$2,948,500

Payable from the Police Training Board Services Fund:

0517- 56901- 1900- 0000	For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act	$97,000

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	$388,000

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	$97,000

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	$10,387,700

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 569: House Bill 2206, Article 53, $13,918,200)

METROPOLITAN PIER AND EXPOSITION AUTHORITY

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 54

0961- 57401- 4470- 0000 Section 5. The sum of $31,600,100, 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 Section 10. The sum of $138,992,300, 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 574: House Bill 2206, Article 54, $170,592,400)

PRISONER REVIEW BOARD

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning 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 from the General Revenue Fund to the Prisoner Review Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 57801-	1120- 9100	For Personal Services for Bargaining Unit Employees	$737,700
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$56,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Prisoner Review Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$157,200
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$12,100

1910- 9900 Section 15. The amount of $333,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 578: Senate Bill 1216, Article 55, $1,297,000)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 55

0366- 57801- 1900- 0000 Section 5. The amount of $171,800, 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 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 578: House Bill 2206, Article 55, $171,800)

(House Bill No. 2145, As Vetoed, July 29, 2009)

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 from the General Revenue Fund to the Prisoner Review Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 57801- 1120- 9100 For Personal Services for Bargaining
Unit Employees(~~$737,700~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Bargaining
Unit Employees(~~$56,500~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Prisoner Review Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$157,200~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$12,100~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$333,500~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 578: House Bill 2145, Article 55, $0)

GRAND TOTAL, AGENCY 578: $1,468,800

PROCUREMENT POLICY BOARD

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 54

0001- 56201- 1910- 9900 Section 15. The amount of $289,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 562: Senate Bill 1216, Article 54, $289,100)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 54

0001- 56201- 1910- 9900 Section 15. The amount of ~~$289,100~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 562: House Bill 2145, Article 54, $0)

GRAND TOTAL, AGENCY 562: $289,100

PROPERTY TAX APPEAL BOARD

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 56

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 Personal Property Tax Replacement Fund:

0802- 58010- 1120- 0000	For Personal Services	$1,567,000
1161	For State Contributions to State Employees' Retirement System	444,700
1170	For State Contributions to Social Security	119,900
1180	For Group Insurance	413,400
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 a Cook County Office	57,900
	Total	$2,790,900

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 580: House Bill 2206, Article 56, $2,790,900)

ILLINOIS RACING BOARD

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 34

RACING

Section 60. 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- 57901- 1120- 0000		For Personal Services	$1,039,900
1161		For State Contributions to State Employees' Retirement System	295,100
1170		For State Contributions to Social Security	79,600
1180		For Group Insurance	270,300
1200		For Contractual Services	199,100
1290		For Travel	32,700
1300		For Commodities	7,500
1302		For Printing	5,000
1500		For Equipment	2,300
1600		For Electronic Data Processing	272,100
1700		For Telecommunications Services	85,000
1800		For Operation of Auto Equipment	25,900
9939		For Refunds	300
1910		For Expenses related to the Laboratory Program	2,014,800
	0100	For Expenses related to the Regulation of Racing Program	4,603,300
		Total	$8,932,900

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 579: House Bill 2206, Article 34, $8,932,900)

SEX OFFENDER MANAGEMENT BOARD

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 10

0527- 58301- 1900- 0000 Section 65. 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 583: House Bill 2206, Article 10, $500,000)

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 68

0001- 58501- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of $3,309,300, 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 and related trustee and legal expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 585: Senate Bill 1216, Article 68, $3,309,300)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 36

0001- 58501- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$1,654,700~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 585: Senate Bill 1197, Article 36, $0)

GRAND TOTAL, AGENCY 585: $3,309,300

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning 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 from the General Revenue Fund to the Illinois State Board of Education to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 58601- 1120- 9100 For Personal Services for Bargaining Unit Employees $12,293,000
1170 For State Contributions to Social Security for Bargaining Unit Employees..... $940,400

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois State Board of Education to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees $4,795,000
1170 For State Contributions to Social Security for Non-Bargaining Unit Employees..... $366,800

1910- 9900 Section 15. The amount of $41,756,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education to meet its operational expenses for the fiscal year ending June 30, 2010.

0001- 58614- 4900- 0100 Section 25. In addition to other amounts appropriated, the amount of $364,755,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

0001- 58618- 4900- 2029 Section 30. The amount of $39,665,883, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from an appropriation heretofore made for such purpose in Article 7, Section 20, of Public Act 95-0734, 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.

Section 35. In addition to any other amounts appropriated for such purposes, the following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education, pursuant to Title XIV (Other Government Services) of the American Reinvestment and Recovery Act of 2009:

0001- 58687- 4400- 9900 For educational purposes..... $146,560,900

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 586: Senate Bill 1216, Article 60, $611,133,683)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 60

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, 2009:

FISCAL SUPPORT SERVICES

From the Drivers Education Fund:

0031- 58605- 1120- 0000	For Personal Services		$65,000
1160	For Retirement Contributions		1,000
1170	For Social Security Contributions		3,000
1180	For Group Insurance		20,000
	Total		$89,000

From the School Infrastructure Fund:

0568- 58605- 1120- 0000	For Personal Services		$ 95,000
1160	For Retirement Contributions		2,000
1170	For Social Security Contributions		3,100
1180	For Group Insurance		20,000
	Total		$120,100

From the SBE Federal Department of Agriculture Fund:

0410- 58605- 1120- 0000	For Personal Services		$ 265,000
1160	For Retirement Contributions		70,000
1170	For Social Security Contributions		20,000
1180	For Group Insurance		60,000
1200	For Contractual Services		2,000,000
1290	For Travel		400,000
1300	For Commodities		85,000
1302	For Printing		156,300
1500	For Equipment		150,000
1700	For Telecommunications		50,000
	Total		$3,256,300

From the SBE Federal Agency Services Fund:

0560- 58605- 1200- 0000	For Contractual Services		$25,000
1290	For Travel		30,000
1300	For Commodities		20,000
1302	For Printing		700
1500	For Equipment		11,000
1700	For Telecommunications		9,000
	Total		$95,700

From the SBE Federal Department of Education Fund:

0561- 58605- 1120- 0000	For Personal Services		$1,997,400
1129	For Employee Retirement Contributions Paid by Employer		10,000
1160	For Retirement Contributions		475,000
1170	For Social Security Contributions		150,000
1180	For Group Insurance		550,000
1200	For Contractual Services		3,000,000
1290	For Travel		1,600,000
1300	For Commodities		305,000
1302	For Printing		341,000
1500	For Equipment		455,000
1700	For Telecommunications		400,000
	Total		$9,283,400

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the SBE Federal Department of Agriculture Fund:

0410- 58620- 1120- 0000	For Personal Services		$3,273,300
1129	For Employee Retirement Contributions Paid by Employer		10,500
1160	For Retirement Contributions		750,000
1170	For Social Security Contributions		150,000
1180	For Group Insurance		675,000
1200	For Contractual Services		2,010,000
	Total		$6,868,800

From the SBE Federal Department of Education Fund:

0561- 58620- 1120- 0000	For Personal Services		$ 475,000
1129	For Employee Retirement Contributions Paid by Employer		3,000
1160	For Retirement Contributions		174,500

0561- 58620-	1170- 0000	For Social Security Contributions	$ 75,000
	1180	For Group Insurance	190,900
	1200	For Contractual Services	1,500,000
		Total	$2,418,400

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:

0561- 58650-	1120- 0000	For Personal Services	$ 4,600,000
	1129	For Employee Retirement Contributions Paid by Employer	32,000
	1160	For Retirement Contributions	1,025,000
	1170	For Social Security Contributions	250,000
	1180	For Group Insurance	942,700
	1200	For Contractual Services	3,200,000
		Total	$10,049,700

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the SBE Federal Agency Services Fund:

0560- 58660-	1120- 0000	For Personal Services	$ 95,000
	1160	For Retirement Contributions	25,000
	1170	For Social Security Contributions	5,000
	1180	For Group Insurance	15,500
	1200	For Contractual Services	875,000
		Total	$1,015,500

From the SBE Federal Department of Education Fund:

0561- 58660-	1120- 0000	For Personal Services	$ 5,445,000
	1129	For Employee Retirement Contributions Paid by Employer	50,000
	1160	For Retirement Contributions	1,315,000
	1170	For Social Security Contributions	479,000
	1180	For Group Insurance	1,275,000
	1200	For Contractual Services	8,500,000
		Total	$17,064,000

INTERNAL AUDIT

From the SBE Federal Department of Education Fund:

0561- 58633-	1200- 0000	For Contractual Services	$200,000
		Total	$200,000

Section 7. 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, 2009:

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		For Drivers Education	$17,929,600

From the Charter Schools Revolving Loan Fund:

0567- 58632		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		For Learn and Serve America	$2,500,000

From the State Board of Education Federal Department of Agriculture Fund:

0410- 58618- 4400- 0100	For Child Nutrition	$525,000,000

From the State Board of Education Federal Department of Education Fund:

0561- 58644- 4400- 0100	For Title I	$ 675,000,000
0900	For Title I, Reading First	60,000,000
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	55,000,000
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, Homeless Education	3,250,000
58628	For Enhancing Education through Technology	20,000,000
58666	For Individuals with Disabilities Act, Deaf/Blind	450,000
58664	For Individuals with Disabilities Act, IDEA	570,000,000
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	6,000,000
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
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
58680- 4400- 0000	For Longitudinal Data Systems Project	2,700,000
	Total	$1,699,200,000

0016- 58614- 1900- 0000 Section 10. The amount of $1,600,000, 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 Section 15. 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 20. 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.

1000 Section 25. 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.

0561- 58660- 1900- 0100 Section 30. 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.

Section 35. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the State Board of Education Federal Department of Education Fund, pursuant to the American Recovery and Reinvestment Act of 2009, to the Illinois State Board of Education for the fiscal year beginning July 1, 2009:

0561- 58687- 4900- 0100	For Title I	$ 544,464,516
0500	For Title II, Technology	26,523,208
4400- 0700	For Title X, Homeless Education	2,581,569
0200	For Individuals with Disabilities Education Act, IDEA	506,479,753
0300	For Individuals with Disabilities Education Act, Preschool	18,311,491
	Total	$1,098,360,537

Section 40. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the State Board of Education Federal Department of Agriculture Fund, pursuant to the

American Recovery and Reinvestment Act of 2009, to the Illinois State Board of Education for the fiscal year beginning July 1, 2009:

0410- 58687- 4400- 0100	For Child Nutrition	$3,657,300

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 586: House Bill 2206, Article 60, $3,446,417,537)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 60

Section 77. The amount of $148,518,304, or so much of that amount as may be necessary, is appropriated from the School Construction Fund to the Illinois State Board of Education for Fiscal Year 2002 School Construction Program grant recipients as follows:

0143- 58618- 4473- 0100	Rochester Community Unit School District 3A	10,183,033
0200	Fairfield Public School District 112	3,898,926
0300	Stewardson-Strasburg Community Unit District 5A	2,046,533
0400	Johnston City Community Unit School District 1	528,822
0500	Winfield School District 34	2,312,480
0600	East St. Louis School District 189	29,025,628
0700	Silvis School District 34	11,900,936
0800	Joliet Public School District 86	26,774,854
0900	Community Consolidated School Dist. 93 Carol Stream	1,554,822
1000	Hinckley-Big Rock Community Unit School District 429	1,939,944
1100	West Northfield School District 31	1,780,688
1200	DuQuoin Community Unit School District 300	10,263,396
1300	Benton Community Consolidated School District 47	2,464,790
1400	Villa Park School District 45	980,545
1500	Westchester School District 92 ½	26,237
1600	Big Hollow School District 38	251,812
1700	Matteson Elementary School District 162	1,145,241
1800	Central School District 104	415,622
1900	Northbrook School District 27	1,543,711
2000	Manteno Community Unit School District 5	2,184,621
2100	Bradley School District 61	2,096,220
2200	Bethalto Community School District 8	4,278,782
2300	Westmont Community Unit School District 201	1,217,000
2400	Chicago Public School (CPS) District 299	29,703,661

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 586: House Bill 0312, Article 60, $148,518,304)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 3

0141- 58618- 4473- 0000 Section 20. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois State Board of Education for grants to school districts for school construction projects pursuant to 105 ILCS 5/2-3.146.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 586: Senate Bill 1221, Article 3, $25,000,000)

(House Bill No. 2129, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0113)

AN ACT making appropriations.

ARTICLE 1

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2009:

From the Common School Fund:

0412- 58618- 4474- 0500	For General State Aid	$3,207,090,100

From the Education Assistance Fund:

0007- 58618- 4474- 0500	For General State Aid	$602,439,300
9600	For General State Aid - Hold Harmless	$15,670,600

Section 10. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Education) of the American Recovery and Reinvestment Act of 2009:

0001- 58687- 4474- 0100	For General State Aid	$601,717,200

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 58687- 4474- 0200	For General State Aid(~~$295,743,800~~ Enacted)	$189,058,500

Section 20. 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, 2009:

From the General Revenue Fund:

0001- 58618- 4400- 0700	For Disabled Student Personnel Reimbursement	$ 459,600,000
1400	For Disabled Student Transportation Reimbursement	429,700,000
0500	For Disabled Student Tuition, Private Tuition	181,100,000
0600	For Funding for Children Requiring Special Education, 14-7.02 of the School Code	334,236,800
1500	For Reimbursement for the Free Breakfast/ Lunch Program	26,300,000
4474- 9700	For Summer School Payments, 18-4.3 of the School Code	11,700,000
4400- 1300	For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code	351,100,000
4474- 9300	For Regular Education Reimbursement Per 18-3 of the School Code	13,000,000
4400- 0800	For Special Education Reimbursement Per 14-7.03 of the School Code	120,200,000
	Total	$1,926,936,800

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 586: House Bill 2129, Article 1, $6,542,912,500)

(House Bill No. 2145, As Vetoed, July 29, 2009)

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 from the General Revenue Fund to the Illinois State Board of Education to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 58601- 1120- 9100 For Personal Services for Bargaining Unit Employees(~~$12,293,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Bargaining Unit Employees(~~$940,400~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois State Board of Education to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$4,795,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$366,800~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$8,154,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ 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 professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 586: House Bill 2145, Article 60, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 39

0001- 58601- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$511,316,300~~ 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 operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 586: Senate Bill 1197, Article 39, $0)

GRAND TOTAL, AGENCY 586: $10,773,982,024

STATE BOARD OF ELECTIONS

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 25

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Board of Elections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 58701-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$4,023,000
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$307,900
	1910- 9900	Section 15. The amount of $1,888,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections to meet its operational expenses for the fiscal year ending June 30, 2010.	
	4900	Section 25. In addition to other amounts appropriated, the amount of $6,130,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.	

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 587: Senate Bill 1216, Article 25, $12,350,300)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 15

Section 5. 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.....	$20,700,000
	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	3,500,000
	4400- 0100	For distribution to Local Election Authorities for replacement of punch-card voting systems under Section 102 of the Help America Vote Act.....	200,000
	4900- 0000	For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act	5,100,000
		Total.....	$29,500,000
0647- 58710-	4900- 0000	Section 10. The amount of $1,500,000, or as much of that amount as may be necessary, is appropriated to the State Board of Elections from the State Board of Elections Federal Trust Fund for data collection project activities, under the federal EAC Data Collection Grant, related to the November 2008 federal election (647-58710-4900-00-55) (spending authority only).	

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 587: House Bill 2206, Article 15, $31,000,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 25

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Board of Elections to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 58701- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$4,023,000~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$307,900~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$1,888,700~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 587: House Bill 2145, Article 25, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 10

0001- 58701- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$6,130,700~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 587: Senate Bill 1197, Article 10, $0)

GRAND TOTAL, AGENCY 587: $43,350,300

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 57

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 Employees' Retirement System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 58901-	1120- 9100	For Personal Services for Bargaining Unit Employees	$73,500
	1170	For State Contributions to Social Security for Bargaining Unit Employees.....	$5,700
	1910- 9900	Section 15. The amount of $51,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Employees' Retirement System to meet its operational expenses for the fiscal year ending June 30, 2010.	

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 589: Senate Bill 1216, Article 57, $130,800)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 57

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 Employees' Retirement System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 58901-	1120- 9100	For Personal Services for Bargaining Unit Employees(~~$73,500~~ Enacted)	Vetoed
	1170	For State Contributions to Social Security for Bargaining Unit Employees(~~$5,700~~ Enacted)	Vetoed
	1910- 9900	Section 15. The amount of ~~$51,600~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Employees' Retirement System to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.	
	1245	Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Employees' Retirement System for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.	

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 589: House Bill 2145, Article 57, $0)

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 16

0001- 58901- 4900- 0000 Section 35. The sum of ~~$289,677,100~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Employees' Retirement System for the State's Contribution, which includes the amount certified pursuant to Section 14-135.08 of the Pension Code, necessary to pay principal of and interest on the general obligation bonds authorized by Section 7.2(a) of the General Obligation Bond Act the proceeds of which were deposited by the State with the System pursuant to Public Act 93-0002.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 589: Senate Bill 1221, Article 16, $0)

GRAND TOTAL, AGENCY 589: $130,800

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 59

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	$ 9,023,400
	1161	For State Contributions to the State Employees' Retirement System	2,560,600
	1170	For State Contributions to Social Security	690,300
	1180	For Group Insurance	1,908,000
	1200	For Contractual Services	985,600
	1290	For Travel	133,500
	1300	For Commodities	87,100
	1302	For Printing	42,500
	1500	For Equipment	383,000
	1600	For Electronic Data Processing	1,201,000
	1700	For Telecommunications	190,100
	1800	For Operation of Auto Equipment	320,000
	9939	For Refunds	6,000
		Total	$17,531,100

Payable from the Underground Storage Tank Fund:

0072- 59201-	1120- 0000	For Personal Services	$1,787,000
	1161	For State Contributions to the State Employees' Retirement System	507,100
	1170	For State Contributions to Social Security	136,800
	1180	For Group Insurance	477,000
	1200	For Contractual Services	368,900
	1290	For Travel	15,000
	1300	For Commodities	8,000
	1302	For Printing	5,000
	1500	For Equipment	61,500
	1600	For Electronic Data Processing	53,000
	1700	For Telecommunications	40,000
	1800	For Operation of Auto Equipment	83,200
	9939	For Refunds	8,000
	1900	For Expenses of Hearing Officers	0
		Total	$3,550,500

0047- 59289- 1900- 1000 Section 10. The sum of $780,900, 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 $475,000, 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	$ 66,000
	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	0
	Total	$232,000
	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	$30,000
	Payable from the Fire Prevention Division Fund:	
0580- 59201- 1900- 0000	For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program	$700,000
	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	950,000
4400- 0200	For Regional Training Grants	475,000
0300	For payments in accordance with Public Act 93-0169	15,000
	Total	$3,390,300

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 $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.

0100 Section 50. The sum of $25,000, 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 NITE project.

0494- 59201- 1900- 0000 Section 55. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Cigarette Fire Safety Standard Fund to the Office of the State Fire Marshal for the purpose of fire safety and prevention programs.

0518- 59201- 4400- 0000 Section 60. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Fire Service and Small Equipment Fund to the Office of the State Fire Marshal for the purpose of providing small equipment grants.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 592: House Bill 2206, Article 59, $29,605,800)

STATE POLICE MERIT BOARD

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 59

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Police Merit Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 59101- 1120- 9000		For Personal Services for Non-Bargaining Unit Employees	$409,900
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$31,400

1910- 9900 Section 15. The amount of $152,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Police Merit Board to meet its operational expenses for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 591: Senate Bill 1216, Article 59, $593,300)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 58

Section 5. The following named amount, or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund for the object and purpose hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

0705- 59101- 1200- 0000	For Contractual Services.....	$416,850

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 591: House Bill 2206, Article 58, $416,850)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 59

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Police Merit Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 59101- 1120- 9000		For Personal Services for Non-Bargaining Unit Employees(~~$409,900~~ Enacted)	Vetoed
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$31,400~~ Enacted)	Vetoed

0001- 59101- 1910- 9900 Section 15. The amount of ~~$152,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Police Merit Board to meet its operational expenses for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

1245 Section 17. The amount of ~~$1~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Police Merit Board for professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred in or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 591: House Bill 2145, Article 59, $0)

GRAND TOTAL, AGENCY 591: $1,010,150

CHICAGO TEACHERS' PENSION AND RETIREMENT SYSTEM

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 70

0007- 59401- 4431- 0000 Section 5. The amount of $32,522,400, 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, 2009.

0001 Section 10. The amount of $5,029,000, 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, 2009.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 594: Senate Bill 1216, Article 70, $37,551,400)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 40

0007- 59401- 4431- 0000 Section 5. The amount of ~~$32,522,400~~ Enacted (Vetoed), 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, 2009.

0001 Section 10. The amount of ~~$5,029,000~~ Enacted (Vetoed), 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, 2009.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 594: Senate Bill 1197, Article 40, $0)

GRAND TOTAL, AGENCY 594: $37,551,400

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 16

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(~~$747,577,000~~ Enacted) ..... Vetoed

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(~~$1,600,000~~ Enacted) ..... Vetoed

0007- 59301- 1993- 0000 Section 15. The amount of $79,007,000, 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 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 593: Senate Bill 1221, Article 16, $79,007,000)

UPPER ILLINOIS RIVER VALLEY DEVELOPMENT AUTHORITY

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 69

0001- 59801- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of $290,000, 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 and related trustee and legal expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 598: Senate Bill 1216, Article 69, $290,000)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 38

0001- 59801- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$145,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 598: Senate Bill 1197, Article 38, $0)

GRAND TOTAL, AGENCY 598: $290,000

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 14

0661- 60101- 1900- 0000 Section 15. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Private College Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1005.

0660 Section 20. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1010.

ARTICLE 15

Section 15. The following names 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 its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 60101- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees $2,238,800
1170 For State Contributions to Social Security for Non-Bargaining Unit Employees..... $30,000

1900- 9900 Section 20. The amount of $707,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education to meet its operational expenses, awards, grants and permanent improvements for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 601: Senate Bill 1221, Article 14, $200,000; Article 15, $2,976,000)

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 71

0001- 60101- 4900- 9900 Section 25. In addition to other amounts appropriated, the amount of $6,801,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 601: Senate Bill 1216, Article 71, $6,801,000)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 61

0983- 60101- 4900- 0000 Section 5. 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.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 601: House Bill 2206, Article 61, $5,500,000)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 61

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 60101- 1120- 9000 For Personal Services for Non-Bargaining Unit Employees(~~$13,803,500~~ Enacted) ..... Vetoed

1170 For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$207,800~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$6,831,100~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 601: House Bill 2145, Article 61, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 41

0001- 60101- 1900- 9800 Section 25. In addition to other amounts appropriated, the amount of ~~$7,151,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 601: Senate Bill 1197, Article 41, $0)

GRAND TOTAL, AGENCY 601: $15,477,000

(House Bill No. 2132, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0114)

AN ACT making appropriations.

ARTICLE 1

0001- 60801- 1900- 9000 Section 5. The amount of $38,660,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2010.

Section 10. In addition to any other amounts appropriated for such purposes, the following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for the fiscal year beginning July 1, 2009, pursuant to Title XIV of the American Recovery and Reinvestment Act of 2009:

0001- 60887- 1120- 9800 For Personal Services..... $1,034,300

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 60887- 1120- 9900 For Personal Services(~~$2,837,000~~ Enacted) $2,417,400

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 608: House Bill 2132, Article 1, $42,112,000)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 62

0022- 60801- 1900- 0000 Section 5. The sum of $614,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Chicago State University for all costs associated with the development, support or administration of pharmacy practice education or training programs.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 608: House Bill 2206, Article 62, $614,000)

GRAND TOTAL, AGENCY 608: $42,726,000

(House Bill No. 2132, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0114)

AN ACT making appropriations.

ARTICLE 2

0001- 61201- 1900- 9000 Section 5. The amount of $47,609,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2010.

Section 10. In addition to any other amounts appropriated for such purposes, the following named amounts or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University for the fiscal year beginning July 1, 2009, pursuant to Title XIV of the American Recovery and Reinvestment Act of 2009:

0001- 61287- 1120- 9800 For Personal Services..... $1,273,700

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 61287- 1120- 9900 For Personal Services(~~$2,519,600~~ Enacted) $1,683,300

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 612: House Bill 2132, Article 2, $50,566,500)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 63

0417- 61201- 4475- 0000 Section 5. The sum of $4,250, 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 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 612: House Bill 2206, Article 63, $4,250)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 60

0141- 61201- 6900- 0000 Section 110. The sum of $1,650,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment to complete the renovation and expansion of the Doudna Fine Arts Center. This appropriation is in addition to funds previously appropriated.

ARTICLE 75

0141- 61201- 6600- 0023 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, 2009, from a reappropriation heretofore made for such purpose in Article 38, Section 5 of Public Act 95-734, 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 Center. 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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 612: House Bill 0312, Article 60, $1,650,000; Article 75, $0)

GRAND TOTAL, AGENCY 612: $52,220,750

(House Bill No. 2132, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0114)

AN ACT making appropriations.

ARTICLE 3

0001- 61601- 1900- 9000 Section 5. The amount of $25,986,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2010.

Section 10. In addition to any other amounts appropriated for such purposes, the following named amount, 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 fiscal year beginning July 1, 2009, pursuant to Title XIV of the American Recovery and Reinvestment Act of 2009:

0001- 61687- 1120- 9800 For Personal Services..... $695,200

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 61687- 1120- 9900 For Personal Services(~~$1,926,300~~ Enacted) $1,643,100

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 616: House Bill 2132, Article 3, $28,324,400)

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 62

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 68401- 1120- 9100 For Personal Services for Bargaining Unit Employees $447,500
1170 For State Contributions to Social Security for Bargaining Unit Employees..... $6,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining Unit Employees $776,700
1170 For State Contributions to Social Security for Non-Bargaining Unit Employees..... $9,800

1910- 9900 Section 15. The amount of $1,403,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to meet its operational expenses for the fiscal year ending June 30, 2010.

1900 Section 25. In addition to other amounts appropriated, the amount of $24,181,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 684: Senate Bill 1216, Article 62, $26,826,200)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 69

0339- 68401- 1900- 0000 Section 5. The sum of $5,000,000, 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 Section 10. 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.

0349- 68401- 4900- 1000 Section 15. The sum of $30,000, 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 20. 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 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..... $25,000,000

Section 25. 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:

0772- 68401- 4900- 1300 From the Career and Technical Education Fund $23,607,100

Total..... $23,607,100

0350- 68401- 1900- 0000 Section 30. The sum of $415,000, 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.

0161 Section 35. The sum of $750,000, 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 Section 40. The sum of $300,000, 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.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 684: House Bill 2206, Article 69, $56,602,100)

(House Bill No. 2132, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0114)

AN ACT making appropriations.

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

0001- 68401- 4476- 1500	Small College Grants.....	$ 840,000
0200	Equalization Grants.....	76,933,000
0600	Retirees Health Insurance Grants	626,600
0900	Workforce Development Grants	3,311,300
	Total.....	$81,710,900

Section 10. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

0007- 68401- 4476- 0100 Base Operating Grants..... $191,837,100

0001- 68401- 4476- 9500 Section 15. The amount of $24,600,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for discretionary grants.

Section 20. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Community College Board for the fiscal year beginning July 1, 2009, pursuant to Title XIV of the American Recovery and Reinvestment Act of 2009:

0001- 68487- 4476- 0000	For Base Operating Grants.....	$5,463,400
0100	For Equalization Grants.....	0
	Total.....	$5,463,400

Section 25. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Community College Board for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 68487- 4476- 0200	For Base Operating Grants(~~$10,130,300~~ Enacted)	$1,446,160
0300	For Equalization Grants(~~$450,700~~ Enacted)	64,340
	Total.....	$1,510,500

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 684: House Bill 2132, Article 4, $305,122,500)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 120

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, 2009, from a reappropriation heretofore made for such purpose in Article 47, Section 5 of Public Act 95-734, 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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 684: House Bill 0312, Article 120, $1,606,823)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 62

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 to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 68401- 1120- 9100 For Personal Services for Bargaining
Unit Employees(~~$447,500~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Bargaining
Unit Employees(~~$6,500~~ Enacted) ..... Vetoed

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

1120- 9000 For Personal Services for Non-Bargaining
Unit Employees(~~$776,700~~ Enacted) ..... Vetoed
1170 For State Contributions to Social Security for Non-Bargaining
Unit Employees(~~$9,800~~ Enacted) ..... Vetoed

1910- 9900 Section 15. The amount of ~~$1,403,900~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 684: House Bill 2145, Article 62, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 42

0001- 68401- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$24,181,800~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 684: Senate Bill 1197, Article 42, $0)

GRAND TOTAL, AGENCY 684: $390,157,623

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 15

Section 25. The following names 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 Math and Science Academy to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2010:

OPERATIONS

0001- 69201- 1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$11,572,800
1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$169,700

0001- 69201- 1900- 9900 Section 30. The amount of $6,123,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Math and Science Academy to meet its operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 692: Senate Bill 1221, Article 15, $17,866,400)

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 71

0001- 69201- 1910- 9900 Section 30. In addition to other amounts appropriated, the amount of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Math and Science Academy for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 692: Senate Bill 1216, Article 71, $350,000)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 61

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the 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, 2010:

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.....	977,100

0768- 69201-	1290- 0000	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	5,000
	9939	For Refunds	27,600
		Total	$3,050,000

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 692: House Bill 2206, Article 61, $3,050,000)

GRAND TOTAL, AGENCY 692: $21,266,400

ILLINOIS STATE UNIVERSITY

(House Bill No. 2132, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0114)

AN ACT making appropriations.

ARTICLE 5

0001- 63601- 1900- 9000 Section 5. The amount of $80,452,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2010.

Section 10. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for the fiscal year beginning July 1, 2009, pursuant to Title XIV of the American Recovery and Reinvestment Act of 2009:

0001- 63687- 1120- 9800 For Personal Services..... $2,152,300

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 63687- 1120- 9900 For Personal Services(~~$3,604,000~~ Enacted) $2,492,130

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 636: House Bill 2132, Article 5, $85,096,430)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 65

0417- 63601- 4400- 0000 Section 5. The amount of $50,000, 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 636: House Bill 2206, Article 65, $50,000)

GRAND TOTAL, AGENCY 636: $85,146,430

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 72

0001- 69101- 4900- 9900 Section 25. In addition to other amounts appropriated, the amount of $220,031,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 691: Senate Bill 1216, Article 72, $220,031,100)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 70

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	$17,208,900
1161	For State Contributions to State Employees Retirement System	4,883,400
1170	For State Contributions to Social Security	1,316,600
1180	For State Contributions for Employees Group Insurance	4,867,400
1200	For Contractual Services	12,630,700
1290	For Travel	311,000
1300	For Commodities	282,200
1302	For Printing	501,000
1500	For Equipment	540,000
1700	For Telecommunications	1,897,900
1800	For Operation of Auto Equipment	38,400
	Total	$44,477,500

Section 10. 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

Section 15. 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 $2,500,000

Section 20. 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 25. The sum of $290,000,000, 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 30. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

1900- 0000 Section 35. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with Federal Loan System Development and Maintenance.

Section 40. 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 $10,000,000

0242- 69101- 1910- 0000 Section 45. 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 50. 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 $3,000,000

0418- 69101- 4400- 0000 Section 55. 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 60. 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 65. The following named amounts, 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 70. 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 $4,000,000

1900 Section 75. The sum of $5,000,000, or so much thereof may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for payment of grants for the Federal College Access Challenge Grant Program, with up to six percent of the funding appropriated to meet allowable administrative costs, as part of the College Cost Reduction and Access Act (CCRAA), as provided by law.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 691: House Bill 2206, Article 70, $378,377,500)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 44

0001- 69101- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$220,031,100~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 691: Senate Bill 1197, Article 44, $0)

GRAND TOTAL, AGENCY 691: $598,408,600

NORTHEASTERN ILLINOIS UNIVERSITY

(House Bill No. 2132, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0114)

AN ACT making appropriations.

ARTICLE 6

0001- 62001- 1900- 9000 Section 5. The amount of $39,247,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2010.

Section 10. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University for the fiscal year beginning July 1, 2009, pursuant to Title XIV of the American Recovery and Reinvestment Act of 2009:

0001- 62087- 1120- 9800 For Personal Services..... $1,050,000

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 62087- 1120- 9900 For Personal Services(~~$3,539,400~~ Enacted) $3,104,200

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 620: House Bill 2132, Article 6, $43,401,900)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 80

0141- 62001- 6600- 0023 Section 5. The sum of $219,783, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 39, Section 5 of Public Act 95-734, 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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 620: House Bill 0312, Article 80, $219,783)

GRAND TOTAL, AGENCY 620: $43,621,683

NORTHERN ILLINOIS UNIVERSITY

(House Bill No. 2132, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0114)

AN ACT making appropriations.

ARTICLE 7

0001- 64401- 1900- 9000 Section 5. The amount of $102,974,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2010.

Section 10. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University for the fiscal year beginning July 1, 2009, pursuant to Title XIV of the American Recovery and Reinvestment Act of 2009:

0001- 64487- 1120- 9800 For Personal Services..... $2,754,900

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 64487- 1120- 9900 For Personal Services(~~$3,459,400~~ Enacted) $1,701,300

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 644: House Bill 2132, Article 7, $107,431,100)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 66

0417- 64401- 4400- 0000 Section 5. The sum of $36,000, 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 644: House Bill 2206, Article 66, $36,000)

GRAND TOTAL, AGENCY 644: $107,467,100

(House Bill No. 2132, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0114)

AN ACT making appropriations.

ARTICLE 8

0001- 66401- 1900- 9000 Section 5. The amount of $217,653,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2010.

Section 10. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the fiscal year beginning July 1, 2009, pursuant to Title XIV of the American Recovery and Reinvestment Act of 2009:

0001- 66487- 1120- 9800 For Personal Services..... $5,822,800

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 66487- 1120- 9900 For Personal Services(~~$12,161,900~~ Enacted) $10,090,500

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 664: House Bill 2132, Article 8, $233,567,000)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 67

0022- 66401- 1900- 0000 Section 5. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Southern Illinois University for all costs associated with the development, support or administration of pharmacy practice education or training programs at the Edwardsville campus.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 664: House Bill 2206, Article 67, $2,500,000)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 60

0141- 66401- 6900- 0000 Section 115. The sum of $17,564,400, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for construction and equipment expenses to complete the renovation and expansion of the Morris Library. This appropriation is in addition to funds previously appropriated.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 664: House Bill 0312, Article 60, $17,564,400)

GRAND TOTAL, AGENCY 664: $253,631,400

STATE UNIVERSITIES CIVIL SERVICE SYSTEM

(Senate Bill No. 1216, As Approved, July 15, 2009)
(Public Act 96-0042)

AN ACT concerning appropriations.

ARTICLE 63

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the Fiscal year ending June 30, 2010:

OPERATIONS

0001- 69501-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees	$932,400
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees.....	$13,500
	1910- 9900	Section 15. The amount of $327,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its operational expenses for the fiscal year ending June 30, 2010.	
	1900	Section 25. In addition to other amounts appropriated, the amount of $3,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Civil Service System for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010.	

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

(Total Agency 695: Senate Bill 1216, Article 63, $1,276,200)

(House Bill No. 2145, As Vetoed, July 29, 2009)

AN ACT making appropriations.

ARTICLE 63

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the Fiscal year ending June 30, 2010:

OPERATIONS

0001- 69501-	1120- 9000	For Personal Services for Non-Bargaining Unit Employees(~~$932,400~~ Enacted)	Vetoed
	1170	For State Contributions to Social Security for Non-Bargaining Unit Employees(~~$13,500~~ Enacted)	Vetoed
	1910- 9900	Section 15. The amount of ~~$327,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its operational expenses and professional and artistic services for the fiscal year ending June 30, 2010. No money may be transferred into or out of this line item.	

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2009.

(Total Agency 695: House Bill 2145, Article 63, $0)

(Senate Bill No. 1197, As Vetoed, July 30, 2009)

AN ACT concerning appropriations.

ARTICLE 45

0001- 69501- 1900- 9900 Section 25. In addition to other amounts appropriated, the amount of ~~$3,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Civil Service System for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2010, except that no amounts may be expended for professional and artistic services. No money may be transferred into or out of this line item.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2009, except that Article 45, Article 46, Article 47, and Article 99 take effect upon becoming law.

(Total Agency 695: Senate Bill 1197, Article 45, $0)

GRAND TOTAL, AGENCY 695: $1,276,200

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

AN ACT concerning appropriations.

ARTICLE 16

0054- 69301- 4431- 0000 Section 20. The sum of (~~$175,054,000~~ Enacted), $139,000,000, 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 25. 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(~~$120,550,000~~ Enacted) ..... Vetoed

1993 Section 30. The sum of $4,059,500, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State's contribution, as required by law.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective date. This Act takes effect on July 1, 2009, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 693: Senate Bill 1221, Article 16, $143,059,500)

(House Bill No. 2132, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0114)

AN ACT making appropriations.

ARTICLE 9

0001- 67601- 1900- 9000 Section 5. The amount of $697,901,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of the Trustees of University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2010.

Section 10. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the fiscal year beginning July 1, 2009, pursuant to Title XIV of the American Recovery and Reinvestment Act of 2009:

0001- 67687- 1120- 9800 For Personal Services..... $18,670,800

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the fiscal year beginning July 1, 2009, pursuant to Title XIV (other government services) of the American Recovery and Reinvestment Act of 2009:

0001- 67687- 1120- 9900 For Personal Services(~~$34,675,300~~ Enacted) $26,847,800

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 676: House Bill 2132, Article 9, $743,419,700)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 68

0047- 67620- 1900- 0000 Section 5. The sum of $2,445,500, 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 10. 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.

0240- 67601- 1900- 0000 Section 15. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Emergency Public Health Fund to the University of Illinois for costs and expenses related to or in support of Emergency Mosquito Abatement.

0294 Section 20. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the University of Illinois for costs and expenses related to or in support of mosquito research and abatement.

0840 Section 25. The sum of $472,100, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Research Fund to the University of Illinois for its ordinary and contingent expenses.

0022 Section 30. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of the University of Illinois for costs associated with the development, support or administration of pharmacy practice education or training programs for the College of Medicine at Rockford.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 676: House Bill 2206, Article 68, $4,567,600)

(House Bill No. 0312, As Approved, July 13, 2009)
(Public Act 96-0035)

AN ACT making appropriations.

ARTICLE 85

0141- 67601- 6600- 0022 Section 5. The sum of $3,973,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2009, from a reappropriation heretofore made in Article 40, Section 5 of Public Act 95-734, 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 $0, or so much thereof as may be necessary and remains unexpended on June 30, 2009, from a reappropriation heretofore made for such purpose in Article 40, Section 10 of Public Act 95-734, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 20. 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.

Section 99. Effective date. This Act takes effect July 1, 2009, but this Act does not take effect at all unless House Bill 255 of the 96th General Assembly, as amended, becomes law.

(Total Agency 676: House Bill 0312, Article 85, $3,973,700)

GRAND TOTAL, AGENCY: $751,961,000

WESTERN ILLINOIS UNIVERSITY

(House Bill No. 2132, Approved and/or Reduced, July 31, 2009)
(Public Act 96-0114)

AN ACT making appropriations.

ARTICLE 10

0001- 62801- 1900- 9000 Section 5. The amount of $56,391,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2010.

Section 10. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Western Illinois University for the fiscal year beginning July 1, 2009, pursuant to Title XIV of the American Recovery and Reinvestment Act of 2009:

0001- 62887- 1120- 9800 For Personal Services..... $1,508,600

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Trustees of Western Illinois University for the fiscal year beginning July 1, 2009, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 62887- 1120- 9900 For Personal Services(~~$2,993,700~~ Enacted) $2,019,900

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 628: House Bill 2132, Article 10, $59,919,600)

(House Bill No. 2206, As Approved, July 15, 2009)
(Public Act 96-0046)

AN ACT making appropriations.

ARTICLE 64

0417- 62801- 4400- 0000 Section 5. 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 99. Effective date. This Act takes effect July 1, 2009.

(Total Agency 628: House Bill 2206, Article 64, $10,000)

GRAND TOTAL, AGENCY 628: $59,929,600

SUMMARY TABLE

FISCAL YEAR 2009

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
General Funds:					
General Revenue	0001	$ 21,545,128,086.00	$ 168,858,432.00	$ 2,596,191,969.00	$ 24,310,178,487.00
Education Assistance	0007	2,091,510,491.00	0.00	-574,024,700.00	1,517,485,791.00
Common School	0412	4,670,828,000.00	255,301,000.00	-473,661,200.00	4,452,467,800.00
Total, General Funds		**$ 28,307,466,577.00**	**$ 424,159,432.00**	**$ 1,548,506,069.00**	**$ 30,280,132,078.00**
Highway Funds:					
Road	0011	$ 5,009,610,424.00	$ 12,558,993.00	$ 2,050,667,400.00	$ 7,072,836,817.00
State Construction Account	0902	1,706,084,055.00	0.00	0.00	1,706,084,055.00
Motor Fuel Tax - State	0012	113,124,793.00	576,253.00	0.00	113,701,046.00
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	87,343,637.00	0.00	0.00	87,343,637.00
Total, Highway Funds		**$ 7,580,662,909.00**	**$ 13,135,246.00**	**$ 2,050,667,400.00**	**$ 9,644,465,555.00**
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	77,000.00	0.00	0.00	77,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	3,401,206.00	$ 3,101.00	0.00	3,404,307.00
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	357,300.00	0.00	0.00	357,300.00
Agricultural Premium	0045	25,813,733.00	42,890.00	$ 500,000.00	26,356,623.00
Agriculture in the Classroom	0466	10,000.00	0.00	0.00	10,000.00
Alternate Fuels	0422	1,950,000.00	0.00	0.00	1,950,000.00
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
Ambulance Revolving Loan	0334	4,000,000.00	0.00	0.00	4,000,000.00
Anna Veterans' Home	0273	2,529,900.00	53,800.00	0.00	2,583,700.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Appraisal Administration	0386	$ 514,000.00	$ 10,000.00	0.00	$ 524,000.00
Asbestos Abatement	0224	3,998,377.00	75,000.00	$ 143,300.00	4,216,677.00
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
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	147,000.00	5,000.00	0.00	152,000.00
Audit Expense	0342	19,563,300.00	0.00	0.00	19,563,300.00
Autism Research Check-Off	0228	100,000.00	0.00	0.00	100,000.00
Autoimmune Disease Research	0469	100,000.00	0.00	0.00	100,000.00
Bank and Trust Company	0795	15,898,400.00	270,000.00	10,228.00	16,178,628.00
Boy Scout and Girl Scout	0464	10,000.00	0.00	0.00	10,000.00
Brownfields Redevelopment	0214	5,517,600.00	0.00	0.00	5,517,600.00
Build Illinois Capital Revolving Loan	0973	10,500,000.00	0.00	0.00	10,500,000.00
CDLIS/AAMVA Net Trust	0109	1,063,800.00	0.00	0.00	1,063,800.00
Capital Development Board Revolving	0215	5,387,600.00	54,489.00	-1,381,500.00	4,060,589.00
Capital Litigation	0614	15,152,702.00	0.00	500,000.00	15,652,702.00
Care Provider Fund for Persons with Developmental Disability	0344	41,129,100.00	0.00	10,000,000.00	51,129,100.00
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	400,000.00	0.00	0.00	400,000.00
Child Support Administrative	0757	192,854,445.00	1,490,300.00	30,000.00	194,374,745.00
Cigarette Fire Safety Standard Act	0494	5,000.00	0.00	0.00	5,000.00
Clean Air Act (CAA) Permit	0091	19,268,524.00	21,500.00	0.00	19,290,024.00
Coal Mining Regulatory	0147	520,800.00	0.00	0.00	520,800.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
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	3,003,618.00	0.00	0.00	3,003,618.00
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
Continuing Legal Education Trust.....	0844	150,000.00	0.00	0.00	150,000.00
Corporate Franchise Tax Refund.....	0380	3,000,000.00	$ -2,646,983.00	0.00	353,017.00
Corporate Headquarters Relocation Assistance.....	0761	4,500,000.00	0.00	0.00	4,500,000.00
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	325,000.00	0.00	0.00	325,000.00
Credit Union.....	0243	2,938,400.00	55,000.00	0.00	2,993,400.00
Criminal Justice Information Systems Trust.....	0886	20,000.00	-20,000.00	0.00	0.00
Cycle Rider Safety Training.....	0863	7,942,354.00	6,951.00	0.00	7,949,305.00
DCFS Children's Services.....	0220	432,740,715.00	0.00	0.00	432,740,715.00
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	5,600,000.00	81,000.00	0.00	5,681,000.00
Department of Corrections Reimbursement and Education.....	0523	78,001,000.00	0.00	$ 6,000,000.00	84,001,000.00
Design Professional Administration and Investigation.....	0888	853,200.00	25,000.00	0.00	878,200.00
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	3,167,736.00	0.00	5,000,000.00	8,167,736.00
Division of Corporation Registered Limited Liability Partnership.....	0167	131,600.00	10,000.00	0.00	141,600.00
Domestic Violence Abuser Services.....	0528	128,590.00	0.00	0.00	128,590.00
Domestic Violence Shelter and Service.....	0865	1,015,900.00	0.00	0.00	1,015,900.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Downstate Public Transportation	0648	$ 131,114,065.00	$ 10,131,206.00	0.00	$ 141,245,271.00
Dram Shop	0821	6,283,300.00	35,000.00	0.00	6,318,300.00
Drivers Education	0031	18,010,400.00	0.00	0.00	18,010,400.00
Drug Rebate	0728	420,000,000.00	0.00	$ 12,000,000.00	432,000,000.00
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	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
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	12,653,636.00	70,700.00	0.00	12,724,336.00
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	122,431.00	0.00	0.00	122,431.00
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	2,000,000.00	0.00	0.00	2,000,000.00
Federal High Speed Rail Trust	0433	10,000,000.00	0.00	500,000,000.00	510,000,000.00
Federal Workforce Training	0913	275,000,000.00	0.00	160,000,000.00	435,000,000.00
Feed Control	0369	1,100,000.00	0.00	0.00	1,100,000.00
Fertilizer Control	0290	705,000.00	0.00	0.00	705,000.00
Financial Institution	0021	4,899,300.00	90,000.00	0.00	4,989,300.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Fire Prevention	0047	$ 26,949,600.00	$ 103,200.00	$ 4,130.00	$ 27,056,930.00
Fire Truck Revolving Loan	0572	10,630,807.00	0.00	0.00	10,630,807.00
Firearm Owner's Notification	0071	300,000.00	0.00	0.00	300,000.00
Food and Drug Safety	0014	1,400,750.00	0.00	0.00	1,400,750.00
Foreign Language Interpreter	0597	131,500.00	0.00	0.00	131,500.00
Franchise Tax and License Fee Amnesty Administration	0490	500,000.00	0.00	0.00	500,000.00
Fund for Illinois' Future	0611	13,801,931.00	0.00	0.00	13,801,931.00
FY09 Budget Relief Fund	0678	0.00	0.00	202,847,789.00	202,847,789.00
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	9,646,499.00	95,000.00	0.00	9,741,499.00
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 Home Loan Revolving	0025	200,000.00	0.00	0.00	200,000.00
Group Workers' Compensation Pool Insolvency	0739	1,500,000.00	-1,500,000.00	0.00	0.00
Guardianship and Advocacy	0297	187,700.00	0.00	0.00	187,700.00
Hazardous Waste	0828	32,111,497.00	92,500.00	0.00	32,203,997.00
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	34,450,000.00	0.00	4,000,000.00	38,450,000.00
Health Facility Plan Review	0524	2,000,000.00	0.00	0.00	2,000,000.00
Health Insurance Reserve	0907	1,890,933,170.00	0.00	0.00	1,890,933,170.00
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	32,500,000.00	0.00	0.00	32,500,000.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
High Speed Internet Services and Information Technology	0444	$ 4,000,000.00	0.00	0.00	$ 4,000,000.00
Home Care Services Agency Licensure	0287	500,000.00	0.00	0.00	500,000.00
Home Inspector Administration	0746	127,200.00	$ 5,000.00	0.00	132,200.00
Horse Racing	0632	8,456,500.00	40,000.00	0.00	8,496,500.00
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	1,555,000,000.00	0.00	$ 60,000,000.00	1,615,000,000.00
ICCB Adult Education	0692	26,500,000.00	0.00	0.00	26,500,000.00
ICCB Federal Trust	0350	415,000.00	0.00	0.00	415,000.00
ICCB Instructional Development and Enhancement Applications Revolving	0070	300,000.00	0.00	0.00	300,000.00
ISAC Accounts Receivable	0242	300,000.00	0.00	0.00	300,000.00
Illinois Affordable Housing Trust	0286	89,823,000.00	0.00	0.00	89,823,000.00
Illinois AgriFIRST Program	0754	250,000.00	0.00	0.00	250,000.00
Illinois Charity Bureau	0549	1,600,000.00	0.00	0.00	1,600,000.00
Illinois Clean Water	0731	9,115,730.00	0.00	0.00	9,115,730.00
Illinois Community College Board Contracts and Grants	0339	5,000,000.00	0.00	0.00	5,000,000.00
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	6,662,119.00	0.00	5,000,000.00	11,662,119.00
Illinois Future Teachers Corps Scholarship	0753	60,000.00	0.00	0.00	60,000.00
Illinois Gaming Law Enforcement	0085	4,124,700.00	0.00	0.00	4,124,700.00
Illinois Habitat	0391	4,734,221.00	0.00	0.00	4,734,221.00
Illinois Health Facilities Planning	0238	2,207,439.00	0.00	0.00	2,207,439.00
Illinois Historic Sites	0538	4,112,270.00	13,300.00	0.00	4,125,570.00
Illinois Mathematics and Science Academy Income	0768	3,066,700.00	0.00	0.00	3,066,700.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
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	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	$ 95,000.00	145,000.00
Illinois School Asbestos Abatement.....	0175	952,500.00	0.00	0.00	952,500.00
Illinois Sports Facilities.....	0225	37,512,700.00	0.00	0.00	37,512,700.00
Illinois Standardbred Breeders.....	0708	1,526,400.00	$ 2,200.00	0.00	1,528,600.00
Illinois State Dental Disciplinary.....	0823	1,021,300.00	30,000.00	0.00	1,051,300.00
Illinois State Fair.....	0438	5,804,225.00	0.00	0.00	5,804,225.00
Illinois State Medical Disciplinary.....	0093	4,210,977.00	95,000.00	0.00	4,305,977.00
Illinois State Podiatric Disciplinary.....	0954	111,000.00	0.00	0.00	111,000.00
Illinois Student Assistance Commission Contracts and Grants.....	0677	1,500,000.00	0.00	0.00	1,500,000.00
Illinois Tax Increment.....	0281	22,427,000.00	9,000.00	0.00	22,436,000.00
Illinois Thoroughbred Breeders.....	0709	2,344,500.00	10,700.00	0.00	2,355,200.00
Illinois Underground Utility Facilities Damage Prevention.....	0127	201,000.00	0.00	0.00	201,000.00
Illinois Veterans' Assistance.....	0236	16,483,200.00	0.00	0.00	16,483,200.00
Illinois Veterans' Home.....	0102	300,000.00	0.00	0.00	300,000.00
Illinois Veterans' Rehabilitation.....	0036	4,681,700.00	61,000.00	0.00	4,742,700.00
Illinois Wildlife Preservation.....	0909	2,067,264.00	0.00	0.00	2,067,264.00
Illinois Workers' Compensation Commission Operations.....	0534	22,658,866.00	315,000.00	0.00	22,973,866.00
Income Tax Refund.....	0278	2,403,500,073.00	-825,711,939.00	0.00	1,577,788,134.00
Indigent BAIID.....	0451	500,000.00	0.00	0.00	500,000.00
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	2,500,000.00	0.00	0.00	2,500,000.00
Insurance Financial Regulation.....	0997	11,505,300.00	210,000.00	0.00	11,715,300.00

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Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Insurance Premium Tax Refund	0378	$ 1,750,000.00	$ -1,196,713.00	0.00	$ 553,287.00
Insurance Producer Administration	0922	8,429,300.00	140,000.00	0.00	8,569,300.00
Intercity Passenger Rail	0233	750,000.00	0.00	0.00	750,000.00
International and Promotional	0984	1,200,000.00	0.00	0.00	1,200,000.00
International Tourism	0621	9,775,900.00	0.00	0.00	9,775,900.00
Interpreters for the Deaf	0449	100,000.00	0.00	0.00	100,000.00
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	400,000.00	0.00	0.00	400,000.00
Large Business Attraction	0975	2,500,000.00	0.00	0.00	2,500,000.00
LaSalle Veterans' Home	0272	5,208,000.00	0.00	0.00	5,208,000.00
Law Enforcement Camera Grant	0356	100,000.00	0.00	0.00	100,000.00
Lawyers' Assistance Program	0769	818,900.00	0.00	0.00	818,900.00
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	20,505,951.00	0.00	0.00	20,505,951.00
Livestock Management Facilities	0430	30,000.00	0.00	0.00	30,000.00
Lobbyist Registration Administration	0044	823,304.00	10,000.00	0.00	833,304.00
Local Government Distributive	0515	1,429,620,700.00	-252,272,347.00	0.00	1,177,348,353.00
Local Tourism	0969	13,836,644.00	0.00	0.00	13,836,644.00
Long Term Care Monitor/Receiver	0285	2,403,888.00	0.00	0.00	2,403,888.00
Long Term Care Provider	0345	862,387,578.00	0.00	$ 69,100,000.00	931,487,578.00
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
Lung Cancer Research	0456	100,000.00	0.00	0.00	100,000.00
Mammogram	0599	100,000.00	0.00	0.00	100,000.00
Mandatory Arbitration	0262	14,392,800.00	0.00	0.00	14,392,800.00

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Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Manteno Veterans' Home	0980	$ 11,024,797.00	0.00	0.00	$ 11,024,797.00
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	131,996,300.00	0.00	0.00	131,996,300.00
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	9,787,700.00	0.00	0.00	9,787,700.00
Mental Health	0050	21,515,272.00	0.00	0.00	21,515,272.00
Metabolic Screening and Treatment	0920	13,373,800.00	0.00	0.00	13,373,800.00
Metropolitan Fair and Exposition Authority Improvement Bond	0961	31,570,200.00	0.00	0.00	31,570,200.00
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
Money Follows the Person Budget Transfer	0522	0.00	0.00	$ 11,000,000.00	11,000,000.00
Monitoring Device Driving Permit Administration Fee	0453	0.00	0.00	2,000,000.00	2,000,000.00
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	17,002,051.00	0.00	0.00	17,002,051.00
Motor Vehicle Review Board	0323	541,600.00	$ 32,700.00	0.00	574,300.00
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
Multiple Sclerosis Research	0429	1,000,000.00	0.00	0.00	1,000,000.00
National Guard and Naval Militia Grant	0721	20,000.00	0.00	0.00	20,000.00
Natural Areas Acquisition	0298	31,244,687.00	45,621.00	0.00	31,290,308.00
Natural Heritage	0375	75,200.00	0.00	0.00	75,200.00
Nuclear Safety Emergency Preparedness	0796	20,912,307.00	300,000.00	0.00	21,212,307.00
Nursing Dedicated and Professional	0258	3,380,100.00	0.00	0.00	3,380,100.00
Off-Highway Vehicle Trails	0574	2,428,916.00	0.00	0.00	2,428,916.00
Open Space Lands Acquisition and Development	0299	122,135,267.00	0.00	0.00	122,135,267.00

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Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Optometric Licensing and Disciplinary Board	0259	$ 406,300.00	0.00	0.00	$ 406,300.00
Organ Donor Awareness	0716	125,000.00	0.00	0.00	125,000.00
Park and Conservation	0962	49,701,975.00	0.00	0.00	49,701,975.00
Park District Youth Program	0585	15,000.00	0.00	0.00	15,000.00
Partners for Conservation	0608	29,300,715.00	0.00	0.00	29,300,715.00
Partners for Conservation Projects	0609	6,892,085.00	0.00	0.00	6,892,085.00
Pawnbroker Regulation	0562	105,200.00	$ 5,000.00	0.00	110,200.00
Penny Severns Breast Cervical and Ovarian Cancer Research	0015	600,000.00	0.00	0.00	600,000.00
Personal Property Tax Replacement	0802	1,660,643,000.00	-270,577,180.00	0.00	1,390,065,820.00
Pesticide Control	0576	3,275,376.00	0.00	0.00	3,275,376.00
Pet Population Control	0764	250,000.00	0.00	0.00	250,000.00
Plugging and Restoration	0137	1,699,100.00	6,980.00	0.00	1,706,080.00
Plumbing Licensure and Program	0372	1,750,000.00	0.00	0.00	1,750,000.00
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	3,000,000.00	0.00	0.00	3,000,000.00
Presidential Library and Museum Operating	0776	12,268,976.00	0.00	0.00	12,268,976.00
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	38,163,002.00	495,000.00	0.00	38,658,002.00
Prostate Cancer Research	0626	205,000.00	0.00	0.00	205,000.00
Provider Inquiry Trust	0341	1,500,000.00	0.00	0.00	1,500,000.00
Public Health Laboratory Services Revolving	0340	3,000,000.00	0.00	0.00	3,000,000.00
Public Health Water Permit	0256	200,000.00	0.00	0.00	200,000.00

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Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Public Infrastructure Construction Loan Revolving	0993	$ 2,900,000.00	0.00	0.00	$ 2,900,000.00
Public Pension Regulation	0546	971,500.00	$ 35,000.00	0.00	1,006,500.00
Public Transportation	0627	437,500,000.00	16,000,000.00	0.00	453,500,000.00
Public Utility	0059	27,445,900.00	265,000.00	0.00	27,710,900.00
Quality of Life Endowment	0437	1,400,000.00	0.00	0.00	1,400,000.00
Quincy Veterans' Home	0619	16,869,000.00	0.00	0.00	16,869,000.00
Radiation Protection	0067	7,187,100.00	85,000.00	0.00	7,272,100.00
Rail Freight Loan Repayment	0936	5,606,055.00	0.00	0.00	5,606,055.00
Real Estate Audit	0750	40,000.00	0.00	0.00	40,000.00
Real Estate License Administration	0850	3,530,300.00	120,000.00	0.00	3,650,300.00
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	398,600.00	0.00	0.00	398,600.00
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	42,100,000.00	0.00	0.00	42,100,000.00
Reviewing Court Alternative Dispute Resolution	0108	795,400.00	0.00	0.00	795,400.00
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	305,800.00	7,035.00	0.00	312,835.00
Savings and Residential Finance Regulatory	0244	4,830,000.00	82,000.00	0.00	4,912,000.00
School District Emergency Financial Assistance	0130	1,000,000.00	0.00	0.00	1,000,000.00
School Infrastructure	0568	777,951.00	0.00	0.00	777,951.00
School Technology Revolving Loan	0569	5,000,000.00	0.00	0.00	5,000,000.00
Secretary of State DUI Administration	0732	2,502,050.00	0.00	0.00	2,502,050.00

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Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
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	$ 16,000.00	0.00	7,674,300.00
Secretary of State Special Services	0483	28,648,410.00	0.00	0.00	28,648,410.00
Secretary of State's Grant	0948	700,000.00	0.00	0.00	700,000.00
Securities Audit and Enforcement	0362	10,575,309.00	0.00	0.00	10,575,309.00
Securities Investors Education	0292	1,333,500.00	0.00	0.00	1,333,500.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	5,400,000.00	0.00	0.00	5,400,000.00
September 11th	0588	100,000.00	0.00	0.00	100,000.00
Sex Offender Investigation	0445	50,000.00	0.00	0.00	50,000.00
Sex Offender Management Board	0527	500,300.00	0.00	0.00	500,300.00
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	162,706.00	0.00	0.00	162,706.00
Solid Waste Management	0078	26,605,813.00	145,000.00	0.00	26,750,813.00
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
State Asset Forfeiture	0514	4,500,000.00	0.00	0.00	4,500,000.00
State Boating Act	0039	21,945,446.00	122,139.00	0.00	22,067,585.00
State College and University Trust	0417	320,000.00	0.00	0.00	320,000.00
State Crime Laboratory	0152	769,857.00	0.00	0.00	769,857.00
State Furbearer	0293	283,161.00	0.00	0.00	283,161.00
State Gaming	0129	139,465,000.00	165,000.00	0.00	139,630,000.00
State Library	0471	12,000.00	0.00	0.00	12,000.00
State Lottery	0711	376,273,557.00	265,000.00	0.00	376,538,557.00

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Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
State Migratory Waterfowl Stamp.....	0953	$ 3,313,957.00	0.00	0.00	$ 3,313,957.00
State Offender DNA Identification System.....	0537	3,423,650.00	0.00	0.00	3,423,650.00
State Parking Facility Maintenance.....	0782	40,000.00	0.00	0.00	40,000.00
State Parks.....	0040	15,719,478.00	$ 98,530.00	0.00	15,818,008.00
State Pensions.....	0054	258,074,810.00	6,600.00	0.00	258,081,410.00
State Pheasant.....	0353	1,133,616.00	0.00	0.00	1,133,616.00
State Police DUI.....	0222	950,000.00	0.00	0.00	950,000.00
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	2,443,886.00	0.00	0.00	2,443,886.00
State Police Wireless Service Emergency.....	0637	1,806,000.00	0.00	0.00	1,806,000.00
State Rail Freight Loan Repayment.....	0265	15,634,597.00	0.00	0.00	15,634,597.00
State Treasurer's Bank Services Trust.....	0373	7,100,000.00	0.00	0.00	7,100,000.00
State's Attorneys Appellate Prosecutor's County.....	0745	2,315,000.00	0.00	0.00	2,315,000.00
Subtitle D Management.....	0089	3,055,300.00	47,000.00	0.00	3,102,300.00
Supplemental Low Income Energy Assistance.....	0550	103,905,592.00	0.00	$ 1.00	103,905,593.00
Supreme Court Historic Preservation.....	0428	10,000,000.00	0.00	0.00	10,000,000.00
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
Tattoo and Body Piercing Establishment Registration.....	0327	300,000.00	0.00	0.00	300,000.00
Tax Compliance and Administration.....	0384	3,637,100.00	30,000.00	0.00	3,667,100.00
Tax Recovery.....	0310	350,000.00	0.00	0.00	350,000.00
Teacher Certificate Fee Revolving.....	0016	1,600,000.00	0.00	0.00	1,600,000.00
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

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Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Concluded):					
Tobacco Settlement Recovery	0733	$ 622,714,400.00	0.00	$ 173,400,000.00	$ 796,114,400.00
Tourism Promotion	0763	33,974,390.00	$ 79,300.00	0.00	34,053,690.00
Toxic Pollution Prevention	0111	89,700.00	0.00	0.00	89,700.00
Traffic and Criminal Conviction Surcharge	0879	19,369,175.00	100,000.00	0.00	19,469,175.00
Transportation Regulatory	0018	18,926,800.00	173,500.00	0.00	19,100,300.00
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	0261	879,800.00	0.00	0.00	879,800.00
Underground Storage Tank	0072	63,622,563.00	120,000.00	0.00	63,742,563.00
University Grant	0418	70,000.00	0.00	0.00	70,000.00
University of Illinois Hospital Services	0136	270,000,000.00	0.00	0.00	270,000,000.00
Used Tire Management	0294	8,749,700.00	95,000.00	0.00	8,844,700.00
Vehicle Inspection	0963	30,045,500.00	130,000.00	0.00	30,175,500.00
Vince Demuzio Memorial Colon Cancer	0275	100,000.00	0.00	0.00	100,000.00
Violence Prevention	0184	2,042,500.00	9,000.00	0.00	2,051,500.00
Violent Crime Victims Assistance	0929	10,229,900.00	45,000.00	313,700.00	10,588,600.00
Water Revolving	0270	946,886,668.00	0.00	260,200,000.00	1,207,086,668.00
Weights and Measures	0163	3,238,000.00	60,000.00	0.00	3,298,000.00
Wildlife and Fish	0041	73,254,102.00	935,024.00	0.00	74,189,126.00
Wildlife Prairie Park	0504	100,000.00	0.00	0.00	100,000.00
Wireless Carrier Reimbursement	0613	12,500,000.00	0.00	0.00	12,500,000.00
Wireless Service Emergency	0612	56,600,000.00	0.00	0.00	56,600,000.00
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		**$ 19,255,053,460.00**	**$ -1,320,040,896.00**	**$ 1,480,762,648.00**	**$ 19,415,775,212.00**
Bond Financed Funds:					
Anti-Pollution	0551	$ 15,172,116.00	0.00	0.00	$ 15,172,116.00

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Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Bond Financed Funds (Concluded)					
Build Illinois	0971	$ 673,529,980.00	0.00	0.00	$ 673,529,980.00
Capital Development	0141	1,172,773,313.00	$ 205,076.00	$ 1,381,500.00	1,174,359,889.00
Coal Development	0653	72,319,116.00	0.00	35,000,000.00	107,319,116.00
School Construction	0143	35,619,999.00	0.00	0.00	35,619,999.00
Transportation Bond Series A	0553	111,837,987.00	0.00	448,500,000.00	560,337,987.00
Transportation Bond Series B	0554	198,369,753.00	0.00	1,000,000,000.00	1,198,369,753.00
Total, Bond Financed Funds		**$ 2,279,622,264.00**	**$ 205,076.00**	**$ 1,484,881,500.00**	**$ 3,764,708,840.00**
Debt Service Funds:					
Build Illinois B.R. & I	0970	$ 304,000,000.00	0.00	0.00	$ 304,000,000.00
General Obligation B.R. & I	0101	1,766,661,068.00	$ 1,428,475,000.00	0.00	3,195,136,068.00
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		**$ 2,085,161,068.00**	**$ 1,428,475,000.00**	**0.00**	**$ 3,513,636,068.00**
Federal Trust Funds:					
AFDC Opportunities	0349	$ 100,000.00	0.00	0.00	$ 100,000.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	24,853,838.00	$ 59,573.00	0.00	24,913,411.00
Agriculture Federal Projects	0826	9,155,579.00	0.00	0.00	9,155,579.00
Agriculture Pesticide Control Act	0689	800,000.00	0.00	0.00	800,000.00
Alcoholism and Substance Abuse	0646	28,113,310.00	0.00	0.00	28,113,310.00
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	8,193,900.00	0.00	0.00	8,193,900.00
Community Development/Small Cities Block Grant	0875	81,977,700.00	0.00	$ 54,000,000.00	135,977,700.00
Community Developmental Disability Services Medicaid Trust	0142	20,000,000.00	0.00	2,000,000.00	22,000,000.00
Community Mental Health Services Block Grant	0876	18,668,550.00	0.00	0.00	18,668,550.00
Community Services Block Grant	0871	51,315,500.00	0.00	48,000,000.00	99,315,500.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds (Continued):					
Council on Developmental Disabilities Federal Trust	0131	$ 4,351,700.00	0.00	0.00	$ 4,351,700.00
Criminal Justice Trust	0488	67,230,980.00	0.00	$ 29,400,000.00	96,630,980.00
DCEO Energy Projects	0820	24,500,000.00	0.00	0.00	24,500,000.00
DCFS Federal Projects	0566	8,075,827.00	0.00	0.00	8,075,827.00
DHS Federal Projects	0592	45,526,066.00	0.00	0.00	45,526,066.00
DHS Special Purpose Trust	0408	192,295,526.00	0.00	90,500,000.00	282,795,526.00
DNR Federal Projects	0894	5,290,284.00	0.00	0.00	5,290,284.00
Emergency Management Preparedness	0526	14,465,000.00	0.00	0.00	14,465,000.00
Employment and Training	0347	105,955,100.00	0.00	0.00	105,955,100.00
Energy Administration	0737	18,780,609.00	$ 8,215.00	125,000,008.00	143,788,832.00
Federal Agricultural Marketing Services	0439	4,000.00	0.00	0.00	4,000.00
Federal Aid Disaster	0491	82,000,000.00	0.00	0.00	82,000,000.00
Federal Civil Preparedness Administrative	0497	272,191,151.00	0.00	0.00	272,191,151.00
Federal Congressional Teacher Scholarship Program	0092	3,400,000.00	0.00	0.00	3,400,000.00
Federal Energy	0859	3,000,000.00	0.00	608,000,000.00	611,000,000.00
Federal Industrial Services	0726	2,754,000.00	0.00	0.00	2,754,000.00
Federal Low Income Housing Tax Credit Exchange Fund	0682	0.00	0.00	250,000,000.00	250,000,000.00
Federal Low Income Housing Tax Credit Gap Home Investment Fund	0681	0.00	0.00	96,000,000.00	96,000,000.00
Federal Mass Transit Trust	0853	59,823,994.00	0.00	40,000,000.00	99,823,994.00
Federal Moderate Rehabilitation Housing	0851	1,955,800.00	0.00	0.00	1,955,800.00
Federal National Community Services Grant	0343	13,123,128.00	3,000,000.00	0.00	16,123,128.00
Federal Research and Technology	0680	0.00	0.00	85,000,000.00	85,000,000.00
Federal Student Incentive Trust	0701	9,200,000.00	0.00	0.00	9,200,000.00
Federal Student Loan	0663	260,000,000.00	0.00	0.00	260,000,000.00
Federal Support Agreement Revolving	0333	27,150,600.00	0.00	0.00	27,150,600.00
Federal Surface Mining Control and Reclamation	0765	3,629,700.00	8,700.00	0.00	3,638,400.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds (Continued):					
Federal Title III Social Security and Employment Service	0052	$ 251,311,068.00	$ 5,350,000.00	$ 8,518,485.00	$ 265,179,553.00
Federal Title IV Fire Protection Assistance	0670	1,040,740.00	0.00	0.00	1,040,740.00
Federal Unemployment Compensation Special Administration	0055	14,107,137.00	0.00	0.00	14,107,137.00
Federal/Local Airport	0095	494,695,926.00	0.00	151,728,410.00	646,424,336.00
Fire Prevention Division	0580	400,000.00	0.00	0.00	400,000.00
Flood Control Land Lease	0443	800,000.00	0.00	0.00	800,000.00
Forest Reserve	0086	500,000.00	0.00	0.00	500,000.00
GI Education	0447	1,405,300.00	7,000.00	0.00	1,412,300.00
Illinois Arts Council Federal Grant	0657	1,500,000.00	0.00	0.00	1,500,000.00
Illinois Department of Revenue Federal Trust	0140	100,000.00	0.00	0.00	100,000.00
Illinois State Police Federal Projects	0904	20,000,060.00	0.00	0.00	20,000,060.00
Indoor Radon Mitigation	0191	1,250,000.00	0.00	0.00	1,250,000.00
Intra-Agency Services	0883	8,769,500.00	58,400.00	0.00	8,827,900.00
Juvenile Justice Trust	0911	13,471,900.00	0.00	0.00	13,471,900.00
Library Services	0470	8,000,000.00	0.00	0.00	8,000,000.00
Lieutenant Governor's Federal Project Grant	0811	500.00	0.00	0.00	500.00
Local Initiative	0762	22,453,400.00	0.00	0.00	22,453,400.00
Low Income Home Energy Assistance Block Grant	0870	308,200,175.00	46,550.00	477.00	308,247,202.00
Maternal and Child Health Services Block Grant	0872	31,662,500.00	0.00	0.00	31,662,500.00
Mines and Minerals Underground Injection Control	0077	465,500.00	9,175.00	0.00	474,675.00
National Flood Insurance Program	0855	480,700.00	0.00	0.00	480,700.00
Nuclear Civil Protection Planning	0484	5,500,000.00	0.00	0.00	5,500,000.00
Old Age Survivors Insurance	0495	84,337,965.00	143,000.00	0.00	84,480,965.00
Petroleum Violation	0900	3,000,000.00	0.00	0.00	3,000,000.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds (Concluded):					
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	$ 78,818,457.00	$ 43,000.00	0.00	$ 78,861,457.00
Preventive Health and Health Services Block Grant.....	0873	5,193,500.00	0.00	0.00	5,193,500.00
Public Health Federal Projects.....	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services.....	0063	178,872,668.00	0.00	$ 10,000,000.00	188,872,668.00
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	5,592,900.00	0.00	0.00	5,592,900.00
SBE Federal Department of Agriculture.....	0410	534,077,469.00	0.00	3,657,300.00	537,734,769.00
SBE Federal Department of Education.....	0561	1,755,369,053.00	0.00	475,051,500.00	2,230,420,553.00
Secretary of State Federal Projects.....	0176	500,000.00	0.00	0.00	500,000.00
Senior Health Insurance Program.....	0396	800,000.00	0.00	0.00	800,000.00
Services for Older Americans.....	0618	74,531,189.00	0.00	5,950,000.00	80,481,189.00
Special Federal Grant Projects.....	0090	2,000,000.00	0.00	0.00	2,000,000.00
Special Projects Division.....	0607	2,875,400.00	0.00	0.00	2,875,400.00
State Appellate Defender Federal Trust.....	0117	203,716.00	0.00	0.00	203,716.00
Student Loan Operating.....	0664	76,904,150.00	570,000.00	0.00	77,474,150.00
U.S. Environmental Protection.....	0065	63,444,994.00	281,000.00	0.00	63,725,994.00
USDA Women, Infants and Children.....	0700	299,410,600.00	8,000.00	50,000,000.00	349,418,600.00
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	158,024,850.00	577,000.00	20,000,000.00	178,601,850.00
Wholesome Meat.....	0476	6,836,500.00	110,000.00	0.00	6,946,500.00
Total, Federal Trust Funds.....		**$ 5,994,921,659.00**	**$ 10,279,613.00**	**$ 2,152,806,180.00**	**$ 8,158,007,452.00**
Revolving Funds:					
Air Transportation.....	0309	$ 1,000,000.00	0.00	0.00	$ 1,000,000.00
Communications.....	0312	153,962,032.00	$ 100,000.00	0.00	154,062,032.00
Efficiency Initiatives.....	0315	103,308.00	0.00	0.00	103,308.00
Facilities Management.....	0314	223,794,590.00	681,700.00	0.00	224,476,290.00
Paper and Printing.....	0308	759.00	0.00	0.00	759.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Revolving Funds (Concluded):					
Professional Services	0317	$ 18,054,358.00	$ 50,000.00	0.00	$ 18,104,358.00
State Garage	0303	49,300,500.00	200,000.00	0.00	49,500,500.00
State Surplus Property	0903	3,838,725.00	0.00	0.00	3,838,725.00
Statistical Services	0304	178,635,929.00	1,038,500.00	0.00	179,674,429.00
Workers' Compensation	0332	127,924,000.00	0.00	0.00	127,924,000.00
Working Capital	0301	42,923,234.00	55,500.00	0.00	42,978,734.00
Total, Revolving Funds		**$ 799,537,435.00**	**$ 2,125,700.00**	**0.00**	**$ 801,663,135.00**
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
Armory Rental	0416	82,464.00	0.00	0.00	82,464.00
Attorney General State Projects and Court Order Distribution	0801	3,600,000.00	0.00	0.00	3,600,000.00
CMS State Projects	0302	100,000.00	0.00	0.00	100,000.00
Comptroller's Audit Expense Revolving	0112	1,000.00	$ -635.00	0.00	365.00
County Option Motor Fuel Tax	0190	790,600.00	10,500.00	0.00	801,100.00
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	7,585,500.00	0.00	0.00	7,585,500.00
DHS State Projects	0642	5,729,400.00	0.00	0.00	5,729,400.00
DNR Special Projects	0884	250,000.00	0.00	0.00	250,000.00
Department on Aging State Projects	0830	45,000.00	0.00	0.00	45,000.00
EPA Special State Projects Trust	0074	1,875,000.00	0.00	0.00	1,875,000.00
Early Intervention Services Revolving	0502	150,432,409.00	0.00	$ 10,000,000.00	160,432,409.00
Environmental Protection Trust	0845	4,000,000.00	0.00	0.00	4,000,000.00
Federal HOME Investment Trust	0338	46,900,000.00	0.00	0.00	46,900,000.00
Group Insurance Premium	0457	90,740,100.00	0.00	0.00	90,740,100.00
Home Rule Municipal Retailers' Occupation Tax	0138	941,300.00	15,000.00	0.00	956,300.00
Illinois Rural Rehabilitation	0595	25,000.00	0.00	0.00	25,000.00

TABLE IV
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 2009
SUMMARY BY FUND CATEGORY AND FUND

Fund Category and Fund	Fund Code	Total Appropriation	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
State Trust Funds (Concluded):					
Land and Water Recreation	0465	$ 21,831,481.00	0.00	0.00	$ 21,831,481.00
Land Reclamation	0858	350,000.00	0.00	0.00	350,000.00
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	150,091.00	0.00	0.00	150,091.00
Pollution Control Board State Trust	0207	768.00	0.00	0.00	768.00
Public Aid Recoveries Trust	0421	41,542,700.00	$ 138,600.00	0.00	41,681,300.00
Public Health Special State Projects	0896	7,726,418.00	0.00	0.00	7,726,418.00
SBE GED Testing	0161	750,000.00	0.00	0.00	750,000.00
SBE Teacher Certification Institute	0159	1,008,900.00	0.00	0.00	1,008,900.00
Sheffield February 1982 Agreed Order	0882	215,000.00	0.00	0.00	215,000.00
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	1,019,000.00	0.00	0.00	1,019,000.00
State Employees' Retirement System	0479	200,000,000.00	0.00	0.00	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		**$ 610,154,131.00**	**$ 163,465.00**	**$ 10,000,000.00**	**$ 620,317,596.00**
Grand Total		**$ 66,912,579,503.00**	**$ 558,502,636.00**	**$ 8,727,623,797.00**	**$ 76,198,705,936.00**

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, AND SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS TO COMPLETE

FISCAL YEAR 2009

LEGISLATIVE AGENCIES

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 10501- 1900- 0005 Section 390. The amount of ~~$372,175~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Commission on Government Forecasting and Accountability for the purposes supplementing their ordinary and contingent expenses.

10801 Section 400. The amount of ~~$294,000~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Legislative Information System for the purposes of supplementing their ordinary and contingent expenses.

10901 Section 410. The amount of ~~$16,850~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Legislative Audit Commission for the purposes of supplementing their ordinary and contingent expenses.

11001 Section 420. The amount of ~~$125,200~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Legislative Printing Unit for the purposes of supplementing their ordinary and contingent expenses.

11201 Section 430. The amount of ~~$239,400~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Legislative Research Unit for the purposes of supplementing their ordinary and contingent expenses, including the Zeke Giorgi Memorial Intern Program.

11501 Section 440. The amount of ~~$146,350~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Legislative Reference Bureau for the purposes of supplementing their ordinary and contingent expenses.

15601 Section 450. The amount of ~~$81,405~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Office of the Architect of the Capitol for the purposes of supplementing their ordinary and contingent expenses.

16701 Section 460. The amount of ~~$61,870~~ Enacted (Vetoed), or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Joint Committee on Administrative Rules for the purposes of supplementing their ordinary and contingent expenses.

10301 Section 550. The amount of ~~$1,370,800~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Office of the Auditor General for the purposes of supplementing their ordinary and contingent expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

LEGISLATIVE AGENCIES

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 70. “An ACT concerning appropriations”, Public Act 95-731, approved July 10, 2008, as vetoed, reduced and restored, is amended by changing Section 5 of Article 6 as follows:

(P.A. 95-731, Art. 6, Sec. 5)

Sec. 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	$ 5,444,687 ~~$ 4,999,687~~
	1161	For State Contribution to State Employees' Retirement System	1,274,424 ~~829,424~~
	1170	For State Contribution to Social Security	403,424 ~~383,424~~

Section 99. Effective date. This Act takes effect immediately.

JUDICIAL AGENCIES

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 29501- 4400- 0105 Section 340. The amount of ~~$835,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the State's Attorneys Appellate Prosecutor for a grant to the Cook County States' Attorney for expenses incurred in filing appeals in Cook County.

Section 350. 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 FY 09 Budget Relief Fund to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

0678- 29001-	1120- 0005	For Personal Services	$ 1,108,605
	1161	For State Contribution to State Employees' Retirement System	183,322
	1170	For State Contributions to Social Security	35,695
	1200	For Contractual Services	151,839
	1300	For Commodities	1,100
	1600	For EDP	61,562
		Total	$ 1,542,123

Section 360. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the FY 09 Budget Relief Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Post Conviction Unit:

0678- 29010-	1120- 0005	For Personal Services	$ 12,472
	1161	For State Contribution to State Employees' Retirement System	2,066
	1170	For State Contributions to Social Security	954
	1200	For Contractual Services	38,244
	1500	For Equipment	4,000
	1600	For EDP	2,250
		Total	$ 59,986

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

LIEUTENANT GOVERNOR

(Senate Bill No. 1103, Approve, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 33001- 1900- 0005 Section 520. The amount of ~~$323,900~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Office of the Lieutenant Governor for the purposes of supplementing their ordinary and contingent expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

ATTORNEY GENERAL

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the FY 09 Budget Relief Fund to the Attorney General to meet the ordinary and contingent expenses of the following division of the Office of the Attorney General:

GENERAL OFFICE

0678- 34001- 1120- 0005		For Personal Services (~~$4,986,700~~ Enacted)	$ Vetoed
	1161	For State Contribution to State Employees' Retirement System (~~$811,400 Enacted~~)	Vetoed
	1170	For State Contribution to Social Security (~~$362,100~~ Enacted)	Vetoed
	1200	For Contractual Services (~~$107,500~~ Enacted)	Vetoed
	1290	For Travel (~~$75,000~~ Enacted)	Vetoed
	1300	For Commodities ($30,000 Enacted)	Vetoed
	1302	For Printing (~~$35,000~~ Enacted)	Vetoed
	1500	For Equipment (~~$30,000~~ Enacted)	Vetoed
	1600	For Electronic Data Processing (~~$280,000~~ Enacted)	Vetoed
	1700	For Telecommunications (~~$55,000~~ Enacted)	Vetoed
	1800	For Operation of Auto Equipment (~~$15,000~~ Enacted)	Vetoed
	1900	For Operational Expenses, Office of the Inspector General (~~$25,000~~ Enacted)	Vetoed
		Total.....	$ 6,812,700

0085- 34001- 1910- 0005 Section 200. The amount of ~~$350,000~~ Enacted (Vetoed), 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 210. The following named amounts, 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- 0005		For Personal Services.....	$ 40,100
	1161	For State Contribution to State Employees' Retirement System.....	5,900
	1170	For State Contribution to Social Security	3,100
	1180	For Group Insurance.....	24,200
	1200	For Contractual Services.....	70,000
		Total.....	$ 143,300

0542- 34001- 1900- 0005 Section 220. The amount of ~~$1,750,000~~ Enacted (Vetoed), 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- 0005 Section 230. The amount of ~~$400,000~~ Enacted (Vetoed), 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- 0005 Section 240. The amount of ~~$500,000~~ Enacted (Vetoed), 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.

0733- 34001- 1900- 0000 Section 250. The amount of ~~$95,000~~ Enacted (Vetoed), 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.

Section 260. 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- 0005		For Personal Services.....	$ 167,300
	1161	For State Contribution to State Employees' Retirement System.....	27,200
	1170	For State Contribution to Social Security	12,800
	1180	For Group Insurance.....	66,400
	1910	For Operational Expenses, Crime Victims Services Division.....	40,000
		Total.....	$ 313,700

0757- 34001- 1910- 0005 Section 270. The amount of $30,000, 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.

0678- 34001- 4400- 0005 Section 280. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief 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 99

Section 99. Effective date. This Act takes effect upon becoming law.

ATTORNEY GENERAL

(Senate Bill No. 1132, Approved, February 4, 2009)
(Public Act 95-1030)

AN ACT concerning appropriations.

ARTICLE 4

0678- 34001- 1900- 0005 Section 5. The amount of $6,750,000, or so much thereof as may be necessary, is appropriated from the FY09 Budget Relief Fund to the Office of the Attorney General for the purposes of supplementing their ordinary and contingent expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

SECRETARY OF STATE

(Senate Bill No. 1103, Approve, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 35010- 1900- 0005 Section 500. The amount of ~~$20,714,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Office of the Secretary of State for the purposes of supplementing their ordinary and contingent expenses.

0453- 35051- 1900- 0005 Section 510. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

SECRETARY OF STATE

(Senate Bill No. 1132, Approved, February 4, 2009)
(Public Act 95-1030)

AN ACT concerning appropriations.

ARTICLE 3

0678- 35010- 1900- 0005 Section 5. The amount of $11,300,000, or so much thereof as may be necessary, is appropriated from the FY09 Budget Relief Fund to the Office of the Secretary of State for the purposes of supplementing their ordinary and contingent expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

SECRETARY OF STATE

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 65. “An ACT concerning appropriations”, Public Act 95-734, approved July 10, 2008, as vetoed, reduced and restored, is amended by changing Section 120 of Article 17 as follows:

(P.A. 95-734, Art. 17, Sec. 120)

0594- 35010- 4400- 0000 Sec. 120. The amount of $145,000 (~~$50,000~~ Enacted), 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.

Section 99. Effective date. This Act takes effect immediately.

COMPTROLLER

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 36080- 4472- 0005 Section 370. The amount of $37,318,100, or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced or free fares for mass transportation services to students, handicapped persons, and the elderly.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

COMPTROLLER

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 2

Section 1. The following appropriations in this Article 2 are in addition to all other amounts previously appropriated for fiscal year 2009 for the stated purposes and from the stated funds. The following appropriations are for fiscal year 2009.

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 Office of the State Comptroller for the fiscal year ending June 30, 2009:

0001- 36065- 1120- 0005		For Official Court Reporting	$ 3,633,750
	1161	For State Contributions to the State Employees' Retirement System	760,000
	1170	For State Contributions to Social Security	356,250
	1261	For Postage.....	2,000,000

Section 99. Effective date. This Act takes effect immediately.

TREASURER

(Senate Bill No. 1103, Approve, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 37001- 1900- 0005 Section 530. The amount of ~~$1,079,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Office of the State Treasurer for the purposes of supplementing their ordinary and contingent expenses.

0054- 37001- 1900- 0005 Section 540. The amount of ~~$281,400~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the State Pension Fund to the Office of the State Treasurer for the purposes of supplementing their ordinary and contingent expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

TREASURER

(Senate Bill No. 1132, Approved, February 4, 2009)
(Public Act 95-1030)

AN ACT concerning appropriations.

ARTICLE 5

0678- 37001- 1900- 0000 Section 5. The amount of $1,079,000, or so much thereof as may be necessary, is

appropriated from the FY09 Budget Relief Fund to the Office of the State Treasurer for the purposes of supplementing their ordinary and contingent expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

TREASURER

(Senate Bill No. 1221, Approved, Reduced and/or Vetoed, July 30, 2009)
(Public Act 96-0039)

An Act concerning appropriations.

Article 0.5

0614- 37001- 4400- 0105 Section 20. In addition to amounts previously appropriated, the amount of $500,000, or so much thereof as may be necessary, is appropriated for fiscal year 2009 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.

Article 9999

Section 5. Severability. The provisions of this Act are severable under Section 1.31 of the Statute on Statutes.

Section 9999. Effective Date. This Act takes effect on July 1, 2009, except for Article 0.5 and this Article take effect upon becoming law.

DEPARTMENT ON AGING

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

Section 110. 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 the FY 09 Budget Relief Fund:

0678- 40201- 1900- 0005 For Expenses of the Provisions of the Elder Abuse and Neglect Act..... $ 1,000,000

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT ON AGING

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 5

Section 20. “AN ACT concerning appropriations”, Public Act 95-734, approved July 9, 2008, is amended by adding new Section 45 to Article 1 as follows:

(P.A. 95-734, Art. 1, new Sec. 45)

Sec. 45. The following is appropriated from the Services for Older Americans Fund to the Department on Aging pursuant to the American Recovery and Reinvestment Act of 2009 in addition to any existing funding:

0618- 40287- 4400- 2305	For Grants for Nutrition Services	$ 5,000,000
2205	For Grants for Employment Services	$ 950,000

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 1103, Approve, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 40601- 4400- 0305 Section 560. The amount of ~~$2,135,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Department of Agriculture 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).

0678- 40646- 4900- 0105 Section 570. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Department of Agriculture for grants to Soil and Water Conservation Districts for clerical and other personnel, including benefits, for education and promotional assistance, and for expenses of Water Conservation District Boards and administrative expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF AGRICULTURE

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 5. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Section 5 of Article 28 as follows:

(P.A. 95-734, Art. 28, Sec. 5)

Sec. 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	$ 1,100,000	~~$ 600,000~~

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

Section 120. 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 the FY 09 Budget Relief Fund:

0678- 41817- 4900- 1805	For Foster Homes and Specialized Foster Care and Prevention.....	$14,871,200
0678- 41817- 4900- 0305	For Pre Admission/Post Discharge Psychiatric Screening.....	$ 5,446,800
	Total.....	$20,318,000

0678- 41840- 1900- 0105 Section 130. The amount of $8,100,000, or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Department of Children and Family Services for the sole purpose of funding personal services and related lines to prevent the layoff of frontline staff.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 35. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Section 50 of Article 8 as follows:

(P.A. 95-731, Art. 8, Sec. 50)

Sec. 50. 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.....	$ 180,888,800	~~$ 174,788,800~~
2000	For Institution and Group Home Care and Prevention	165,380,600	~~128,780,600~~

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

(Senate Bill No. 1103, Approve, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 42075- 4400- 0200 Section 480. The amount of ~~$460,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Department of Commerce and Economic Opportunity for a grant associated with the Brainerd Development Corp.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

(Senate Bill No. 1132, Approved, February 4, 2009)
(Public Act 95-1030)

AN ACT concerning appropriations.

ARTICLE 1

0678- 42075- 4400- 0005 Section 10. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the FY09 Budget Relief Fund to the Department of Commerce and Economic Opportunity for the Illinois Rural HealthNet.

ARTICLE 2

Section 5. All of the appropriations in this Article are for State Fiscal Year 2009 and are in addition to any other appropriations in State Fiscal Year 2009 for these purposes.

0001- 42030- 4900- 0105 Section 10. The amount of $3,125,000, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants, contracts, and administrative expenses associated with the Employment Opportunities Grant Program pursuant to 20 ILCS 605/605-812, including prior year costs.

0001- 42035- 4900- 3105 Section 15. The amount of $696,000, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants, contracts, and administrative expenses pursuant to the Job Training and Economic Development Grant Program Act of 1997, as amended.

0653- 42050- 4900- 0005 Section 20. The amount of $35,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of facility cost reports prepared pursuant to Section 1-75(d)(4) of the Illinois Power Agency Act.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 55. “AN ACT concerning appropriations”, Public Act 95-734, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Section 100 of Article 3 as follows:

(P.A. 95-734, Art. 3, Sec. 100)

Sec. 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 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 .....$ 100,000,000 ~~$ 80,000,000~~

ARTICLE 5

Section 50. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, is amended by adding new Sections 180 through 195 to Article 3 as follows:

(P.A. 95-734, Art. 3, new Sec. 180)

Sec. 180. 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 Federal Workforce Training Fund:
0913- 42087- 4900- 0005 For Grants, Contracts and Administrative Expenses
under the provisions of the American Recovery and
Reinvestment Act of 2009..... $ 160,000,000

(P.A. 95-734, Art. 3, new Sec. 185)

Sec. 185. 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 Federal Research & Technology Fund:
0680- 42087- 4900- 0005 For Grants, Contracts and Administrative Expenses
under the provisions of the American Recovery and
Reinvestment Act of 2009..... $ 85,000,000

(P.A. 95-734, Art. 3, new Sec. 190)

Sec. 190. 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 Community Services Block Grant Fund:
0871- 42087- 4900- 0005 For Grants, Contracts and Administrative Expenses
under the provisions of the American Recovery and
Reinvestment Act of 2009..... $ 48,000,000
Payable from the Community Development/ Small Cities
Block Grant Fund:
0875- 42087- 4900- 0005 For Grants, Contracts and Administrative Expenses under
the provisions of the American Recovery and
Reinvestment Act of 2009..... $ 34,000,000

(P.A. 95-734, Art. 3, new Sec. 195)

Sec. 195. 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 Federal Energy Fund:
0859- 42087- 4900- 0005 For Grants, Contracts and Administrative Expenses

under the provisions of the American Recovery and Reinvestment Act of 2009..... $ 608,000,000

ENERGY ASSISTANCE

Payable from Energy Administration Fund:

0737-42087-4900-0005 For Grants and Technical Assistance Services for Nonprofit Community Organizations and Other Operating and Administrative Costs under the provisions of the American Recovery and Reinvestment Act of 2009..... $ 125,000,000

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF CORRECTIONS

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 45. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Sections 5, 40 and 45 of Article 5 as follows:

(P.A. 95-734, Art. 5, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2009:

FOR OPERATIONS

GENERAL OFFICE

0001-42601-1120-0000 For Personal Services.....$ 13,412,900 ~~$ 13,307,900~~

(P.A. 95-734, Art. 5, Sec. 40)

Sec. 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.....$ 13,242,100 ~~$ 14,772,100~~

FIELD SERVICES

0001-42609-1120-0000 For Personal Services.....$ 54,383,400 ~~$ 54,958,400~~

(P.A. 95-734, Art. 5, Sec. 45)

Sec. 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:

CENTRALIA CORRECTIONAL CENTER

0001-42654-1120-0000 For Personal Services.....$ 22,212,900 ~~$ 21,387,900~~

DANVILLE CORRECTIONAL CENTER

0001-42656-1120-0000 For Personal Services.....$ 18,730,400 ~~$ 19,430,400~~

DECATUR WOMEN'S CORRECTIONAL CENTER

0001- 42657- 1120- 0000 For Personal Services.....$ 13,801,100 ~~$ 13,301,100~~

DIXON CORRECTIONAL CENTER

0001- 42658- 1120- 0000 For Personal Services.....$ 32,402,700 ~~$ 32,127,700~~

EAST MOLINE CORRECTIONAL CENTER

0001- 42663- 1120- 0000 For Personal Services.....$ 16,775,100 ~~$ 16,525,100~~

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42665- 1120- 0000 For Personal Services.....$ 14,581,800 ~~$ 14,756,800~~

GRAHAM CORRECTIONAL CENTER

0001- 42668- 1120- 0000 For Personal Services.....$ 23,737,600 ~~$ 24,187,600~~

ILLINOIS RIVER CORRECTIONAL CENTER

0001- 42669- 1120- 0000 For Personal Services.....$ 20,818,200 ~~$ 19,568,200~~

HILL CORRECTIONAL CENTER

0001- 42670- 1120- 0000 For Personal Services.....$ 18,895,100 ~~$ 18,420,100~~

JACKSONVILLE CORRECTIONAL CENTER

0001- 42671- 1120- 0000 For Personal Services.....$ 27,702,100 ~~$ 26,902,100~~

LAWRENCE CORRECTIONAL CENTER

0001- 42674- 1120- 0000 For Personal Services.....$ 24,058,000 ~~$ 24,158,000~~

LINCOLN CORRECTIONAL CENTER

0001- 42675- 1120- 0000 For Personal Services.....$ 13,559,500 ~~$ 13,959,500~~

LOGAN CORRECTIONAL CENTER

0001- 42677- 1120- 0000 For Personal Services.....$ 21,761,300 ~~$ 21,436,300~~

MENARD CORRECTIONAL CENTER

0001- 42679- 1120- 0000 For Personal Services.....$ 49,389,500 ~~$ 47,989,500~~

ROBINSON CORRECTIONAL CENTER

0001- 42684- 1120- 0000 For Personal Services.....$ 16,390,500 ~~$ 16,115,500~~

SHAWNEE CORRECTIONAL CENTER

0001- 42685- 1120- 0000 For Personal Services.....$ 21,800,800 ~~$ 21,750,800~~

SHERIDAN CORRECTIONAL CENTER

0001- 42688- 1120- 0000 For Personal Services.....$ 19,287,500 ~~$ 19,487,500~~

TAMMS CORRECTIONAL CENTER

0001- 42691- 1120- 0000 For Personal Services.....$ 18,042,700 ~~$ 18,667,700~~

STATEVILLE CORRECTIONAL CENTER

0001- 42692- 1120- 0000 For Personal Services.....$ 73,118,300 ~~$ 73,093,300~~

TAYLORVILLE CORRECTIONAL CENTER

0001- 42693- 1120- 0000 For Personal Services.....$ 14,955,200 ~~$ 15,055,200~~

VANDALIA CORRECTIONAL CENTER

0001- 42694- 1120- 0000 For Personal Services.....$ 21,856,700 ~~$ 22,956,700~~

VIENNA CORRECTIONAL CENTER

0001- 42696- 1120- 0000 For Personal Services.....$ 21,162,100 ~~$ 21,762,100~~

ARTICLE 5

Section 15. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, is amended by adding new Section 110 to Article 5 as follows:

(P.A. 95-734, Art. 5, new Sec. 110)

Sec. 110. The following is appropriated from the Department of Corrections Reimbursement and Education Fund to the Department of Corrections pursuant to the American Recovery and Reinvestment Act of 2009 in addition to any existing funding:

0523- 42687- 1900- 0305 For Federal Recovery-Federal Programs ..... $ 5,000,000

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF EMPLOYMENT SECURITY

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 5

Section 55. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, is amended by adding new Sections 40 and 45 to Article 14 as follows:

(P.A. 95-731, Art. 14, new Sec. 40)

Sec. 40. 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- 42787- 1120- 0005 For Personal Service..... $ 3,554,000

(P.A. 95-731, Art. 14, new Sec. 45)

0052- 42787- 1900- 0005 Sec. 45. Of amounts appropriated for fiscal year 2009 to meet the ordinary and contingent expenses of the Department of Employment Security and payable Title III Social Security and Employment Service Fund, the sum of $4,953,000 or so much thereof as may be necessary, is appropriated pursuant to the provisions found in Section 903 of the Federal Social Security Act, in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(House Bill No. 5151, Approved, December 16,2008)
(Public Act 95-1017)

AN ACT concerning appropriations.

ARTICLE 3

0733- 47865- 4400- 0055 Section 5. The amount of $40,000,000, or so much thereof as may be necessary, respectively, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Healthcare and Family Services in order for the department to provide one-time catastrophic relief payments to Illinois based hospitals that have an

MIUR greater than the current statewide mean; are not a publicly owned hospital; and are not part of a multiple hospital network, unless such a hospital has an MIUR greater than the current statewide mean plus two standard deviations. Payments under this program will be determined by the Department of Healthcare and Family Services.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

Section 170. 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 the FY 09 Budget Relief Fund:

0678- 47865- 1993- 0205 For Deposit into the Independent Academic Medical Center Fund ($1,000,000 Enacted) ..... $ Vetoed

Total ($1,000,000 Enacted)..... $ Vetoed

Section 180. 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 Enacted)..... $ Vetoed

Total ($2,000,000 Enacted)..... $ Vetoed

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(Senate Bill No. 1132, Approved, February 4, 2009)
(Public Act 95-1030)

AN ACT concerning appropriations.

ARTICLE 1

0678- 47865- 1900- 0005 Section 15. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the FY09 Budget Relief Fund to the Department of Healthcare and Family Services for costs associated with a health information exchange initiative.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 5

Section 70. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, is amended by changing Sections 10, 15 and 35 of Article 10 as follows:

(P.A. 95-734, Art. 10, Sec. 10)

Sec. 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- 1000	For Hospital In-Patient, Disproportionate Share and Ambulatory Care	$3,283,340,600	~~$2,798,740,600~~
1100	For federally defined Institutions for Mental Diseases	155,487,100	~~134,987,100~~
3300	For all other Skilled, Intermediate, and Other Related Long Term Care Services	942,532,300	~~462,132,300~~
4500	For Hospice Care	80,258,700	~~68,468,700~~
5000	For Independent Laboratories	45,459,700	~~37,270,600~~
5100	For Home Health Care, Therapy, and Nursing Services	71,204,300	~~62,361,200~~
5200	For Appliances	78,756,000	~~67,891,300~~
5300	For Transportation	129,051,900	~~117,008,500~~
5400	For Other Related Medical Services, development, implementation, and operation of managed care and children's health programs, operating and administrative costs and related distributive purposes	197,965,400	~~184,658,000~~
6100	For Health Maintenance Organizations and Managed Care Entities	259,319,400	~~235,709,400~~

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	$1,166,225,800	~~$ 750,638,100~~
0728- 47865- 4900- 2000	Drug Rebate Fund	432,000,000	~~420,000,000~~

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	$ 2,000,000	~~$ 1,867,000~~
7100	For Grants for Medical Care for Persons Suffering from Hemophilia	14,624,200	~~13,374,700~~
7200	For Grants for Medical Care for Sexual Assault Victims	2,396,600	~~2,200,600~~

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.

(P.A. 95-734, Art. 10, Sec. 15)

0001- 47865- 4900- 6500 Sec. 15. In addition to any amounts heretofore appropriated, the amount of $8,581,600 (~~$8,505,600 Enacted~~), 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.

(P.A. 95-734, Art. 10, Sec. 35)

Sec. 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 Long-Term Care Provider Fund:		
0345- 47865- 4400- 0000	For Skilled, Intermediate, and Other Related Long Term Care Services	$ 924,428,300	~~$ 855,328,300~~
	Payable from Hospital Provider Fund:		
0346- 47865- 4400- 0000	For Hospitals	$1,610,000,000	~~$1,550,000,000~~
	Payable from Tobacco Settlement Recovery Fund:		
0733- 47887- 4400- 0005	For Hospitals		$ 133,400,000

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF HUMAN SERVICES

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

Section 10. All of the appropriations in this article are for State Fiscal Year 2009 and are in addition to any other appropriations in State Fiscal Year 2009 for these purposes.

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 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 the FY 09 Budget Relief Fund:	
0678- 44401- 4462- 0005	For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs ($1,016,800 Enacted) ..	$ Vetoed

Section 30. The following named amounts, 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 Supportive MI Housing:	
0678- 44422- 4900- 4405	Payable from the FY 09 Budget Relief Fund	$ 285,000
0365	Payable from the Health and Human Services Medicaid Trust Fund	4,000,000

Payable from the FY 09 Budget Relief Fund:

0678- 44422- 4400- 4005	For Community Service Grant Programs for Persons with Mental Illness	2,660,700
0005	For all costs associated with Mental Health Transportation	24,000
4805	For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program	562,300
4905	For the Children's Mental Health Partnership	60,000
4900- 0105	For Costs Associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community	60,000
4905	For Costs Associated with Children and Adolescent Mental Health Programs	739,500
1505	For costs associated with Mental Health Community Transitions or State Operated Facilities	459,700
	Total	$ 8,851,200

Section 40. The following named amounts, 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 FY 09 Budget Relief Fund:

0678- 44424- 4400- 9205	For a grant to the Autism Program for an Autism Diagnosis Education Program for Young Children	$ 100,000
0678- 44424- 4900- 2005	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities	$ 584,300
9105	For Developmental Disability Quality Assurance Waiver	10,200
4400- 0205	For a grant to the ARC of Illinois For the Life Span Project	270,000
4900- 9305	For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System	130,300
	Total	$ 1,094,800

0678- 44424- 4900- 0005 Section 50. The amount of $28,100,000, or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Department of Human Services, Division of Developmental Disabilities, for the sole purpose of preventing rate reductions in Intermediate Care Facilities for the Mentally Retarded programs, rate and service reductions in fee-for-service programs, and funding cuts in grant funded programs.

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 Human Services:

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from the FY 09 Budget Relief Fund:

0678- 44426- 4400- 1005	For Costs Associated with Community Based Addiction Treatment Services	$43,299,900
4900- 0005	For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project	2,787,200
0205	For Costs Associated with Addiction Treatment Services for Special Populations	9,057,400
	Total	$55,144,500

Section 70. 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 the FY 09 Budget Relief Fund:

0678- 44480- 4900- 0105	For Grants Associated with the Great Start Program, including Operation and Administration Costs	$ 1,891,400

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

Payable from the FY 09 Budget Relief Fund:

0678- 44482- 4400- 0305	Infant Mortality and to Provide Case Management and Outreach Services.....	$ 912,800
0605	For Grants for After School Youth Support Programs ($382,300 Enacted)	Vetoed
0805	For Grants for the Intensive Prenatal Performance Project.....	103,000
1005	For Grants to Family Planning Programs For Contraceptive Services.....	19,700
4900- 0205	For Costs Associated with the Domestic Violence Shelters and Services Program.....	236,600
0305	For Costs Associated with Teen Parent Services	143,300
	Total.....	$ 1,797,700

Section 90. 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 the FY 09 Budget Relief Fund:

0678- 44483- 4400- 0100	For Community Services ($139,900 Enacted	$ Vetoed
0205	For Youth Services Grants Associated with Juvenile Justice Reform.....	75,400
0305	For Comprehensive Community-Based Service to Youth ($260,300 Enacted).....	Vetoed
0405	For Unified Delinquency Intervention Services	61,600
0605	For Delinquency Prevention.....	31,600
4900- 0105	For Homeless Youth Services	95,000
	Total.....	$ 663,800

0678- 44415- 1900- 0305 Section 100. The amount of $3,490,800, or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Department of Human Services for the sole purpose of funding personal services and related lines to prevent the layoff of frontline staff.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF HUMAN SERVICES

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 50. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, is amended by changing Sections 45, 50, 75, 85, 90, 140, 175, 185, 195, 210, 215, 220, 230, 235, 245, 250, 280, 295, 305 and 310 to Article 12 as follows:

(P.A. 95-734, Art. 12, Sec. 45)

Sec. 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

0001- 44418- 1120- 0000	For Personal Services	$ 7,967,000	~~$ 7,057,00~~
1170	For State Contributions to Social Security	609,400	~~539,800~~

(P.A. 95-734, Art. 12, Sec. 50)

Sec. 50. 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	$ 17,622,700	~~$ 17,789,500~~
1170	For State Contributions to Social Security	1,348,100	~~1,360,900~~

(P.A. 95-734, Art. 12, Sec. 75)

Sec. 75. 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	$ 4,872,600	~~$ 5,168,400~~
1170	For State Contribution to Social Security	372,800	~~395,400~~

(P.A. 95-734, Art. 12, Sec. 85)

Sec. 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 expenditures of the Department of Human Services:
INSPECTOR GENERAL

Payable from General Revenue Fund:

0001- 44423- 1120- 0000	For Personal Services	$ 3,828,700	~~$ 3,723,300~~
1170	For State Contributions to Social Security	293,000	~~284,900~~

(P.A. 95-734, Art. 12, Sec. 90)

Sec. 90. 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	$ 6,741,200	~~$ 7,212,200~~
1170	For State Contribution to Social Security	515,800	~~551,800~~

(P.A. 95-734, Art. 12, Sec. 140)

Sec. 140. 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	$ 28,166,800	~~$ 28,332,500~~

1170	For State Contributions to Social Security	2,154,700	~~2,167,400~~

(P.A. 95-734, Art. 12, Sec. 175)

Sec. 175. 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.....	$ 21,501,000	~~$ 21,679,600~~
1170	For State Contributions to Social Security	1,644,800	~~1,658,500~~

P.A. 95-734, Art. 12, Sec. 185)

Sec. 185. 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- 1120- 0000	For Personal Services.....	$ 12,271,200	~~$ 12,926,900~~
1170	For State Contributions to Social Security	934,000	~~984,200~~

(P.A. 95-734, Art. 12, Sec. 195)

Sec. 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 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.....	$ 22,234,000	~~$ 21,625,400~~
1170	For State Contributions to Social Security	1,700,900	~~1,654,300~~

(P.A. 95-734, Art. 12, Sec. 210)

Sec. 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 expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

0001- 44454- 1120- 0000	For Personal Services.....	$ 24,048,200	~~$ 24,689,900~~
1170	For State Contributions to Social Security	1,839,700	~~1,888,800~~

(P.A. 95-734, Art. 12, Sec. 215)

Sec. 215. 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.....	$ 28,645,300	~~$ 26,688,700~~
1170	For State Contributions to Social Security	2,191,400	~~2,041,700~~

(P.A. 95-734, Art. 12, Sec. 220)

Sec. 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:

ELGIN MENTAL HEALTH CENTER

0001- 44459- 1120- 0000 For Personal Services.....$ 49,254,400 ~~$ 49,763,800~~
1170 For State Contributions to Social Security ..... 3,768,000 ~~3,807,000~~

(P.A. 95-734, Art. 12, Sec. 230)

Sec. 230. 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

0002- 44466- 1120- 0000 For Personal Services.....$ 30,343,200 ~~$ 31,985,300~~
1170 For State Contributions to Social Security ..... 2,321,500 ~~2,446,900~~

(P.A. 95-734, Art. 12, Sec. 235)

Sec. 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:

JACKSONVILLE DEVELOPMENTAL CENTER

0001- 44469- 1120- 0000 For Personal Services.....$ 22,042,300 ~~$ 22,849,600~~
1170 For State Contributions to Social Security ..... 1,686,200 ~~1,748,000~~

(P.A. 95-734, Art. 12, Sec. 245)

Sec. 245. 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.....$ 15,218,900 ~~$ 16,108,500~~
1170 For State Contributions to Social Security ..... 1,164,300 ~~1,232,350~~

(P.A. 95-734, Art. 12, Sec. 250)

Sec. 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.....$ 54,783,600 ~~$ 55,994,800~~
1170 For State Contributions to Social Security ..... 4,190,900 ~~4,283,600~~
(P.A. 95-734, Art. 12, Sec. 280)

Sec. 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 USDA Women, Infants and Children Fund:
0700- 44482- 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.....$ 251,000,000 ~~$ 226,000,000~~

(P.A. 95-734, Art. 12, Sec. 295)

Sec. 295. 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.....	$ 13,283,900	~~$ 12,733,600~~
1170	For State Contributions to Social Security	1,016,200	~~974,100~~

(P.A. 95-734, Art. 12, Sec. 305)

Sec. 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.....	$ 33,662,100	~~$ 32,548,100~~
1170	For State Contributions to Social Security	2,575,100	~~2,489,900~~

(P.A. 95-734, Art. 12, Sec. 310)

Sec. 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.....	$ 41,676,800	~~$ 39,286,900~~
1170	For State Contributions to Social Security	3,188,000	~~3,005,200~~

ARTICLE 5

Section 35. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, is amended by adding new Sections 340 through 375 to Article 12 as follows:

(P.A. 95-734, Art. 12, new Sec. 340)

0142- 44487- 4900- 2405 Sec. 340. In addition to any amounts previously appropriated for this purpose, the sum of $2,000,000, or however so much thereof as may be necessary is appropriated from the Community Developmental Disabilities Services Medicaid Trust Fund to the Department of Human Services for Community Based Services for Persons with Developmental Disabilities.

(P.A. 95-734, Art. 12, new Sec. 345)

0344- 44487- 4900- 2405 Sec. 345. In addition to any amounts previously appropriated for this purpose, the sum of $10,000,000, or however so much thereof as may be necessary, is appropriated from the Care Provider Fund for Persons with a Developmental Disability to the Department of Human Services for Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs.

(P.A. 95-734, Art. 12, new Sec. 350)

0081- 44487- 4900- 3005 Sec. 350. In addition to any amounts previously appropriated for this purpose, the sum of $20,000,000, or however so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for grants and administrative expenses associated with Case Services to Individuals and other vocational rehabilitation and independent living programs, in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-734, Art. 12, new Sec. 355)

Sec. 355. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Human Services for the purpose hereinafter named:

HUMAN CAPITAL DEVELOPMENT

Payable from the Special Purposes Trust Fund:

0408- 44487- 1900- 8005 For Operation of Federal Employment Programs in accordance with applicable laws and regulations for the

State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009 ..... $ 5,000,000

(P.A. 95-734, Art. 12, new Sec. 360)

Sec. 360. 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 the Special Purposes Trust Fund:

0408- 44487- 4900- 8405 For Emergency Food Program Transportation and Distribution including grants and operations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009..... $ 11,500,000

8005 For Grants Associated with Child Care Services, Including Operation and administrative Costs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009 ..... $ 74,000,000

(P.A. 95-734, Art. 12, new Sec. 370)

Sec. 370. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

Payable from the USDA Women, Infants and Children Fund:

0700- 44487- 4900- 8205 For Grants and Operations under the USDA Women, Infants, and children (WIC) Nutrition Program in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009 ... $ 25,000,000

Payable from the Federal National Community Services Grant Fund:

0343- 44487- 4900- 8205 For Payment for Community Activities, including prior years' costs, for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009..... $ 3,000,000

(P.A. 95-734, Art. 12, new Sec. 375)

Sec. 375. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from the Early Intervention Services Revolving Fund:

0502- 44487- 4900- 8305 For Grants Associated with the Early Intervention Services Program, including operating and administrative costs in prior years in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009 ..... $ 10,000,000

Section 99. Effective date. This Act takes effect immediately.

ILLINOIS POWER AGENCY

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 80. "AN ACT concerning appropriations", Public Act 95-732, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Section 5 of Article 9 as follows:

(P.A. 95-732, Art. 9, Sec. 5)

0001- 44501- 1900- 0000 Sec. 5. The sum of $1,318,000 (~~$1,250,000~~ Enacted), or so much thereof as may necessary, is appropriated from the General Revenue Fund to the Illinois Power Agency for its ordinary and contingent expenses.

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF JUVENILE JUSTICE

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 40. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Sections 5 and 10 of Article 14 as follows:

(P.A. 95-734, Art. 14, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2009:

FOR OPERATIONS

GENERAL OFFICE

0001- 42501- 1120- 0000 For Personal Services.....$ 103,200 ~~$ 158,200~~

SCHOOL DISTRICT

0001- 42504- 1120- 0000 For Personal Services.....$ 6,482,000 ~~$ 7,602,000~~

AFTERCARE SERVICES

0001- 42506- 1120- 0000 For Personal Services.....$ 340,100 ~~$ 390,100~~

(P.A. 95-734, Art. 14, Sec. 10)

Sec. 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 - HARRISBURG

0001- 42524- 1120- 0000 For Personal Services.....$ 13,993,000 ~~$ 14,768,000~~

ILLINOIS YOUTH CENTER - JOLIET

0001- 42528- 1120- 0000 For Personal Services.....$ 12,536,800 ~~$ 11,536,800~~

ILLINOIS YOUTH CENTER - KEWANEE

0001- 42529- 1120- 0000 For Personal Services.....$ 11,689,900 ~~$ 10,689,900~~

ARTICLE 5

Section 10. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, is amended by adding new Section 40 to Article 14 as follows:

(P.A. 95-734, Art. 14, new Sec. 40)

Sec. 40. The following is appropriated from the Department of Corrections Reimbursement and Education Fund to the Department of Juvenile Justice pursuant to the American Recovery and Reinvestment Act of 2009 in addition to any existing funding:

0523- 42587- 1900- 0305 For Federal Recovery-Federal Programs ..... $ 1,000,000

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF LABOR

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 45201- 4400- 0005 Section 470. The amount of ~~$621,300~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Department of Labor for Displaced Homemaker Grants.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF MILITARY AFFAIRS

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 15. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Section 5 of Article 29 as follows:

(P.A. 95-731, Art. 29, 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.....$ 4,192,400 ~~$ 3,192,400~~

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF NATURAL RESOURCES

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 42220- 1900- 0005 Section 330. The amount of $2,100,000, or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Illinois Department of Natural Resources for the sole purpose of funding personal services and related lines to prevent the layoff of frontline staff and closure of state parks.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF NATURAL RESOURCES

(Senate Bill No. 1132, Approved, February 4, 2009)
(Public Act 95-1030)

AN ACT concerning appropriations.

ARTICLE 6

0678- 42210- 1993- 0005 Section 5. The sum of $5,000,000 is appropriated from the FY09 Budget Relief Fund to the Wildlife and Fish Fund.

0105 Section 10. The sum of $500,000 is appropriated from the FY09 Budget Relief Fund to the Fish and Wildlife Endowment Fund.

0205 Section 15. The sum of $250,000 is appropriated from the FY09 Budget Relief Fund to the State Pheasant Fund.

0305 Section 20. The sum of $2,000,000 is appropriated from the FY09 Budget Relief Fund to the Illinois Habitat Endowment Trust Fund.

0405 Section 25. The sum of $1,000,000 is appropriated from the FY09 Budget Relief Fund to the Illinois Habitat Fund.

0505 Section 30. The sum of $500,000 is appropriated from the FY09 Budget Relief Fund to the State Migratory Waterfowl Stamp Fund.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF NATURAL RESOURCES

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 5

Section 60. “AN ACT concerning appropriations”, Public Act 95-731, approved July 9, 2008, is amended by adding new Section 170 to Article 30 as follows:

(P.A. 95-731, Art. 30, new Sec. 170)

0905- 42287- 1900- 0005 Sec. 170. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $5,000,000 is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the purpose of advancing forestry resources in Illinois pursuant to the American Recovery and Reinvestment Act of 2009.

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF PUBLIC HEALTH

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 48201- 4400- 5005 Section 140. The amount of (~~$275,000~~ Enacted) Vetoed, or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief 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.

Section 150. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the FY 09 Budget Relief Fund:

0678- 48230- 4400- 1005	For a grant to the Amyotrophic Lateral Sclerosis (ALS) Association Greater Chicago Chapter for Research in discovering the Cause and cure for ALS ($1,000,000 Enacted).....	$ Vetoed
2405	For a grant to the Alzheimer's Association of Illinois for Alzheimer's treatment ($1,000,000 Enacted)	Vetoed
	Total ($2,000,000 Enacted).....	$ Vetoed

0678- 48251- 4400- 0005 Section 160. The amount of (~~$200,000~~ Enacted) Vetoed, or so much thereof as may be necessary, respectively, is appropriated from the FY 09 Budget Relief Fund to the Department of Public Health for a grant to HRDI for the purpose of AIDS Prevention.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF PUBLIC HEALTH

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 5

Section 40. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, is amended by adding new Section 110 to Article 33 as follows:

(P.A. 95-731, Art. 33, new Sec. 110)

Sec. 110. 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 Public Health Services Fund:

0063- 48287- 4900- 0005	For expenses associated with immunizations, chronic disease and other public health programs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.....	$ 10,000,000

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF REVENUE

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 5

Section 30. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, is amended by adding new Sections 60 and 65 to Article 34 as follows:

(P.A. 95-731, Art. 34, new Sec. 60)

0681- 49287- 4400- 0005 Sec. 60. The sum of $96,000,000, or so much thereof as may be necessary, is appropriated from the Federal Low Income Housing Tax Credit Gap HOME Investment Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for capital investment in qualified low income housing tax credit housing developments, pursuant to, and provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-731, Art. 34, new Sec. 65)

0682- 49287- 4400- 0005 Sec. 65. The sum of $250,000,000, or so much thereof as may be necessary, is appropriated from the Federal Low Income Housing Tax Credit Exchange Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for capital investment in affordable housing developments, including qualified low income housing tax credit housing developments, pursuant to, and provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 99. Effective date. This Act takes effect immediately.

DEPARTMENT OF TRANSPORTATION

(House Bill No. 5151, Approved, December 16,2008)
(Public Act 95-1017)

AN ACT concerning appropriations.

ARTICLE 1

Section 5. "AN ACT concerning appropriations", Public Act 95-732, approved July 9, 2008, as vetoed, reduced, and restored, is amended by changing Sections 25 and 115 through 165 of Article 10 as follows:

(P.A. 95-732, Art. 10, Sec. 25)

Sec. 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:

CENTRAL OFFICES, DIVISION OF HIGHWAYS

OPERATIONS

0011- 49405- 1300- 0000	For Commodities.....	$ 349,900	$ ~~349,300~~

(P.A. 95-732, Art. 10, Sec. 115)

Sec. 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.....	$ 4,034,100	$ ~~4,755,700~~
1161	For State Contributions to State Employees' Retirement System.....	821,000	~~846,400~~
1200	For Contractual Services.....	1,849,500	~~1,102,500~~
1300	For Commodities.....	140,300	~~122,900~~

(P.A. 95-732, Art. 10, Sec. 120)

Sec. 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- 1300- 0000 For Commodities..... $23,481,300 $ ~~7,373,000~~

(P.A. 95-732, Art. 10, Sec. 125)

Sec. 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- 1300- 0000 For Commodities..... $ 8,572,700 $ ~~2,900,200~~

(P.A. 95-732, Art. 10, Sec. 130)

Sec. 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- 1300- 0000 For Commodities..... $ 6,668,900 $ ~~2,918,600~~

(P.A. 95-732, Art. 10, Sec. 135)

Sec. 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- 1300- 0000 For Commodities..... $ 4,015,000 $ ~~1,840,300~~

(P.A. 95-732, Art. 10, Sec. 140)

Sec. 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- 1300- 0000 For Commodities..... $ 3,149,400 $ ~~1,989,000~~

(P.A. 95-732, Art. 10, Sec. 145)

Sec. 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- 1300- 0000 For Commodities..... $ 3,081,700 $ ~~2,311,200~~

(P.A. 95-732, Art. 10, Sec. 150)

Sec. 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- 1300- 0000 For Commodities..... $ 3,343,200 $ ~~1,690,100~~

(P.A. 95-732, Art. 10, Sec. 155)

Sec. 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- 1300- 0000 For Commodities..... $ 3,575,200 $ ~~2,194,800~~

(P.A. 95-732, Art. 10, Sec. 160)

Sec. 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- 1300- 0000 For Commodities..... $ 2,690,000 $ ~~1,226,000~~

(P.A. 95-732, Art. 10, Sec. 165)

Sec. 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 Commodities:
0011- 49460- 1300- 0000 Payable from the Road Fund..... $ 1,361,000 $ ~~845,800~~

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

DEPARTMENT OF TRANSPORTATION

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 10. “AN ACT concerning appropriations”, Public Act 95-732, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Sections 165, 255 and adding new Section 310 of Article 10 as follows:

(P.A. 95-732, Art. 10, Sec. 165)

Sec. 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 Travel: Executive Air Transportation Expenses of the General Assembly:

001- 49460- 1290- 0000 Payable from the General Revenue Fund .....$ 150,000 ~~$ 130,000~~

(P.A. 95-732, Art. 10, Sec. 255)

Sec. 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:

~~0648- 49480- 4472- 0800 City of Pekin..... $ 639,925~~

0648- 49480- 4472- 0800 Greater Peoria Mass Transit District For City of Pekin..... $ 639,925

(Description Change Only)

(P.A. 95-732, Art. 10, Sec. 310, new)

0095- 49460- 4472- 0005 Sec. 310. The sum of $1,728,410, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for a grant to the Chicago/Rockford International Airport for the purpose of cargo apron construction (Phase I - Site Preparations), provided such amounts shall not exceed funds available from federal sources.

ARTICLE 3

Section 5. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, is amended by changing Section 25 and adding new Section 26 to Article 35 as follows:

(P.A. 95-734, Art. 35, Sec. 25)

0011- 49442- 7900- 0000 Sec. 25. The sum of $580,788,000 (~~$620,788,000~~ Enacted), 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.....$ 70,204,800 ~~$ 110,204,800~~

ARTICLE 4

Section 1. The following appropriations in this Article 4 are in addition to all other amounts previously appropriated for fiscal year 2009 for the stated purposes and from the stated funds. The following appropriations are for fiscal year 2009.

0553- 49444- 7700- 0005 Section 5. The sum of $448,500,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series A 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, for purchase and installation of fiber for broadband, in accordance with applicable laws and regulations, as approximated below:

Additional System Maintenance and Preservation and Other State and Local Highway Projects

District 1, Schaumburg	$ 202,500,000
District 2, Dixon	32,495,000
District 3, Ottawa	6,870,000
District 4, Peoria	89,260,000
District 5, Paris	41,717,000
District 6, Springfield	8,015,000
District 7, Effingham	14,833,000
District 8, Collinsville	21,600,000
District 9, Carbondale	31,210,000
Total	$ 448,500,000

0011- 49442- 7900- 3005 Section 10. The sum of $150,000,000, 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, for purchase and installation of fiber for broadband, in accordance with applicable laws and regulations, as approximated below:

Emergency Repair Program

District 1, Schaumburg	$ 67,500,000
District 2, Dixon	13,275,000
District 3, Ottawa	10,440,000
District 4, Peoria	11,190,000
District 5, Paris	7,740,000
District 6, Springfield	9,615,000
District 7, Effingham	8,775,000
District 8, Collinsville	12,810,000
District 9, Carbondale	8,655,000
Total	$ 150,000,000

0554- 49480- 4900- 0105 Section 15. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants, and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and 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 for the purpose of downstate mass transit carriers.

0554- 49480- 4900- 0005 Section 20. The sum of $900,000,000 ($889,800,000 Enacted), or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Regional Transportation ~~Transit~~ Authority (RTA) as approximated below:

To the Suburban Bus Division of the Regional Transportation Authority ~~Board~~ (PACE)for ADA rolling stock and support Equipment	$ 45,000,000
To the Suburban Bus Division of the Regional Transportation Authority ~~Board~~ (PACE) for construction costs and for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity transit, bus and other equipment	68,400,000
To the Chicago Transit Authority (CTA) for construction costs and for the acquisition, construction, extension,	

reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity transit, bus and other equipment	$ 495,900,000	~~485,700,000~~
To the Commuter Rail Division of the Regional Transportation Authority ~~Board~~ (Metra) for construction costs and for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity transit, bus and other equipment		290,700,000
Total	$ 900,000,000	~~$ 889,800,000~~

ARTICLE 5

Section 5. "AN ACT concerning appropriations", Public Act 95-732, approved July 9, 2008, is amended by adding new Sections 320 through 360 to Article 10 as follows:

(P.A. 95-732, Art. 10, new Sec. 320)

0011- 49487- 7900- 1005 Sec. 320. The sum of $900,000,000, 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 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, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009, at the approximate costs set forth below:

District 1, Schaumburg	$ 308,250,000
District 2, Dixon	60,280,000
District 3, Ottawa	47,950,000
District 4, Peoria	50,690,000
District 5, Paris	35,620,000
District 6, Springfield	43,840,000
District 7, Effingham	40,415,000
District 8, Collinsville	58,225,000
District 9, Carbondale	39,730,000
Statewide (including refunds)	15,000,000
National Redistribution	200,000,000
Total	$ 900,000,000

` (P.A. 95-732, Art. 10, new Sec. 325)

0011- 49487- 7900- 1105- Sec. 325. The sum of $325,000,000, 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 State and Local portion, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-732, Art. 10, new Sec. 330)

0011- 49487- 7900- 1205 Sec. 330. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation to provide local funding for project expenses in excess of the Local portion of federal funds made available from the American Recovery and Reinvestment Act of 2009, provided such amounts do not exceed funds made available and paid into the Road Fund by the local governments.

(P.A. 95-732, Art. 10, new Sec. 335)

0095- 49487- 7900- 2005 Sec. 335. The sum of $150,000,000, 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 and federal laws, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009 and/or local sources.

(P.A. 95-732, Art. 10, new Sec. 340)

0853- 49487- 4900- 3005 Sec. 340 . The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for capital, operating, consultant services, and technical assistance grants, state administration, and intergovernmental and interagency agreements, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-732, Art. 10, new Sec. 345)

0011- 49487- 4900- 3105 Sec. 345. The sum of $300,000,000, 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 federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-732, Art. 10, new Sec. 350)

0011- 49487- 4900- 4005 Sec. 350. The sum of $285,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for track and signal improvements, AMTRAK station improvements, passenger rail equipment, and facility improvements, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-732, Art. 10, new Sec. 355)

0011- 49487- 4900- 4105 Sec. 355. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for track and signal improvements, rail freight equipment, and rail freight facility improvements, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-732, Art. 10, new Sec. 360)

0433- 49487- 4900- 4205 Sec. 360. The sum of $500,000,000, or so much thereof as may be necessary, is appropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating to high speed rail projects in compliance with the American Recovery and Reinvestment Act of 2009, provided such amounts not exceed funds made available by the federal government for this purpose.

Section 99. Effective date. This Act takes effect immediately.

CAPITAL DEVELOPMENT BOARD

(House Bill No. 5151, Approved, December 16,2008)
(Public Act 95-1017)

AN ACT concerning appropriations.

ARTICLE 2

Section 5. “AN ACT concerning appropriations”, Public Act 95-733, approved July 9, 2008, as vetoed, reduced, and restored, is amended by changing Section 5 of Article 1 as follows:

(P.A. 95-734, Art. 1, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

0141- 51101- 1120- 0000	For Personal Services	$ 5,898,300	$ ~~4,956,300~~
1161	For State Contributions to State Employees' Retirement System	1,037,400	~~882,100~~
1170	For State Contributions to Social Security	439,000	~~366,800~~
1180	For Group Insurance	1,336,800	~~1,124,800~~

Payable from Capital Development Board Revolving Fund:

0215- 51101- 1120- 0000	For Personal Services	$ 2,050,300	$ ~~2,992,300~~
1161	For State Contributions to State Employees' Retirement System	377,300	~~532,600~~
1170	For State Contributions to Social Security	149,300	~~221,500~~
1180	For Group Insurance	587,200	~~799,200~~

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

CITY OF CHICAGO

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 3

(P.A. 95-734, Art. 35, new Sec. 26)

0011- 57001- 7900- 0005 Sec. 26. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the City of Chicago for expenditures in support of necessary construction, improvement and repair of city roads, streets, bridges and other infrastructure.

Section 99. Effective date. This Act takes effect immediately.

COMMERCE COMMISSION

(Senate Bill No. 1132, Approved, February 4, 2009)
(Public Act 95-1030)

AN ACT concerning appropriations.

ARTICLE 1

0771- 52430- 1993- 0005 Section 5. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Digital Divide Elimination Infrastructure Fund for transfer into the FY09 Budget Relief Fund.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

COURT OF CLAIMS

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 2

0001- 52801- 4400- 0305 Section 10. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment in line of duty awards.

Section 99. Effective date. This Act takes effect immediately.

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 5

Section 65. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, is amended by adding new Sections 260 and 265 to Article 15 as follows:

(P.A. 95-731, Art. 15, new Sec. 260)

0270- 53287- 4400- 0005 Sec. 260. The sum of $180,000,000, 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 the American Recovery and Reinvestment Act of 2009.

(P.A. 95-731, Art. 15, new Sec. 265)

0270- 53287- 4400- 0105 Sec. 265. The sum of $80,200,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to local governments and privately owned community water supplies for drinking water infrastructure projects pursuant to the American Recovery and Reinvestment Act of 2009.

Section 99. Effective date. This Act takes effect immediately.

HISTORIC PRESERVATION AGENCY

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 54140- 1900- 0005 Section 320. The amount of ~~$2,400,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Historic Preservation Agency for the sole purpose of funding personal services and related lines to prevent the layoff of frontline staff and closure of historic sites.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

HISTORIC PRESERVATION AGENCY

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 25. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Sections 45 and 85 of Article 20 as follows:

(P.A. 95-731, Art. 20, Sec. 45)

Sec. 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	$ 4,047,570	$ ~~2,773,600~~
1161	For State Contributions to State Employees' Retirement System	732,403	~~493,600~~
1170	For State Contributions to Social Security	300,289	~~199,300~~

(P.A. 95-731, Art. 20, Sec. 85)

0001- 54150- 4400- 0000 Sec. 85. The sum of $250,000 (~~$1,500,000~~ Enacted), 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.

Section 99. Effective date. This Act takes effect immediately.

ILLINOIS CRMININAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 5

Section 45. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, is amended by adding new Sections 65 through 90 to Article 11 as follows:

(P.A. 95-731, Art. 11, new Sec. 65)

0488- 54687- 4400- 0005 Sec. 65. The additional sum of $100,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Trust Fund to the Illinois Criminal Justice Information Authority for Crime Victims Assistance awards and grants to local units of government and non-profit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-731, Art. 11, new Sec. 70)

0488- 54687- 4400- 0105 Sec. 70. The additional sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Trust Fund to the Illinois Criminal Justice Information Authority for Violence Against Women awards and grants to local units of government and nonprofit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-731, Art. 11, new Sec. 75)

0488- 54687- 4400- 0205 Sec. 75. The additional sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Trust Fund to the Illinois Criminal Justice Information Authority for Byrne/JAG awards and grants to local units of government and non-profit organizations in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-731, Art. 11, new Sec. 80)

0488- 54687- 4479- 0005 Sec. 80. The additional sum of $300,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Crime Victims Assistance awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-731, Art. 11, new Sec. 85)

0488- 54687- 4479- 0105 Sec. 85. The additional sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Violence Against Women awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

(P.A. 95-731, Art. 11, new Sec. 90)

0488- 54687- 4479- 0205 Sec. 90. The additional sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Byrne/JAG awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 99. Effective date. This Act takes effect immediately.

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(Senate Bill No. 1103, Approve, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 54801- 1900- 0005 Section 490. The amount of ~~$101,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Education Labor Relations Board for the sole purpose of funding personal services and related lines to prevent the layoff of frontline staff.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 30. "AN ACT concerning appropriations", Public Act 95-733, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Section 5 of Article 3 as follows:

(P.A. 95-733, Art. 3, Sec. 5)

Sec. 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.....	$ 802,350	~~$ 723,350~~
1170	For State Contributions to Social Security	61,800	~~55,300~~
1200	For Contractual Services.....	56,700	~~120,700~~
1600	For Electronic Data Processing	1,000	~~6,000~~
1700	For Telecommunications Services	0	~~16,500~~

Section 99. Effective date. This Act takes effect immediately.

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 20. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, as vetoed, reduced and restored, is amended by changing Sections 5 and 35 of Article 13 as follows:

(P.A. 95-731, Art. 13, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund:

0001- 58805- 1900- 0100	For disaster relief costs incurred in current and prior years	$ 8,800,000	~~$ 10,500,000~~

(P.A. 95-731, Art. 13, Sec. 35)

Sec. 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- 4400- 0000	For State Share of Individual and Household Grant Program for Disaster Declarations in Current and Prior Years	$ 2,192,000	~~$ 492,000~~

Payable from the Federal Aid Disaster Fund:

0491- 58840- 4400- 0100	For Federal Disaster Declarations in Current and Prior Years	$ 70,000,000	~~$ 50,000,000~~
0491- 58840- 4400- 0600	Disaster Relief - Hazard Mitigation in Current and Prior Years	$ 10,000,000	~~$ 40,000,000~~

Section 99. Effective date. This Act takes effect immediately.

STATE BOARD OF EDUCATION

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 5

Section 75. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, is amended by changing Section 10 and adding new Sections 11, 12, 13 and 14 to Article 7 as follows:

(P.A. 95-734, Art. 7, 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, 2008:

From the Education Assistance Fund:

0007- 58618- 4474- 0500 For General State Aid.....$ 463,850,400 ~~$1,123,119,900~~

From the Common School Fund:

0412- 58618- 4474- 0500 For General State Aid.....$3,162,650,000 ~~$3,467,140,000~~

(P.A. 95-734, Art. 7, new Sec. 11)

Sec. 11. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2008, pursuant to Title XIV (Education) of the American Recovery and Reinvestment Act of 2009:

0001- 58687- 4474- 0105 For General State Aid..... $ 689,595,900

(P.A. 95-734, Art. 7, new Sec. 12)

Sec. 12. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2008, pursuant to Title XIV (Other Government Services) of the American Recovery and Reinvestment Act of 2009:

0001- 58687- 4474- 0205 For General State Aid..... $ 274,163,600

(P.A. 95-734, Art. 7, new Sec. 13)

Sec. 13. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the State Board of Education Federal Department of Education Fund, pursuant to the American Recovery and Reinvestment Act of 2009, to the Illinois State Board of Education for the fiscal year beginning July 1, 2008:

0561- 58687- 4400- 0105	For Title I.....	$ 210,074,400
0005	For Title X, Homeless Education	2,020,000
0205	For Individuals with Disabilities Act, IDEA	253,240,000
0305	For Individuals with Disabilities Act, Pre-School	9,155,500
	Total.....	$ 474,489,900

(P.A. 95-734, Art. 7, new Sec. 14)

Sec. 14. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the State Board of Education Federal Department of Agriculture Fund, pursuant to the American Recovery and Reinvestment Act of 2009, to the Illinois State Board of Education for the fiscal year beginning July 1, 2008:

0410- 58687- 4400- 0105 For Child Nutrition..... $ 3,294,000

Section 99. Effective date. This Act takes effect immediately.

STATE BOARD OF EDUCATION

(Senate Bill No. 1216, As Approved July 15, 2009)
(Public Act 96-0042)

An Act concerning appropriations.

ARTICLE 75

Section 5. "AN ACT concerning appropriations", Public Act 95-734, approved July 9, 2008, as amended, is amended by repealing Section 12 and changing Sections 10, 11, 13, and 14 to Article 7 as follows:

(P.A. 95-734, Art. 7, 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, 2008:

From the Education Assistance Fund:

0007- 58618- 4474- 0500 For General State Aid.....$ 549,095,200 ~~$ 463,850,400~~

From the Common School Fund:

0412- 58618- 4474- 0500 For General State Aid.....$2,993,478,800 ~~$3,162,650,000~~

(P.A. 95-734, Art. 7, Sec. 11)

Sec. 11. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2008, pursuant to Title XIV (Education) of the American Recovery and Reinvestment Act of 2009:

0001- 58687- 4474- 0105 For General State Aid.....$1,038,987,600 ~~$ 689,595,900~~

(P.A. 95-734, Art. 7, Sec. 13)

Sec. 13. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the State Board of Education Federal Department of Education Fund, pursuant to the American Recovery and Reinvestment Act of 2009, to the Illinois State Board of Education for fiscal year beginning July 1, 2008:

0561- 58687- 4400- 0005 For Title X, Homeless Education .....$ 2,581,600 ~~$ 2,020,000~~

(P.A. 95-734, Art. 7, Sec. 14)

Sec. 14. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the State Board of Education Federal Department of Agriculture Fund, pursuant to the American Recovery and Reinvestment Act of 2009, to the Illinois State Board of Education for the fiscal year beginning July 1, 2008:

0410- 58687- 4400- 0105 For Child Nutrition.....$ 3,657,300 ~~$ 3,294,000~~

ARTICLE 99

Section 99. Effective date. This Act takes effect immediately upon becoming law.

STATE BOARD OF ELECTIONS

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 58710- 1900- 0005 Section 380. The amount of $425,680, or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the State Board of Elections for the sole purpose of preventing layoffs and maintaining basic operations.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

STATE POLICE MERIT BOARD

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 75. "AN ACT concerning appropriations", Public Act 95-731, approved July 9, 2008, is amended by changing Section 5 to Article 38 as follows:

(P.A. 95-731, Art. 38, Sec. 5)

Sec. 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- 1200- 0000 For Contractual Services.....$ 404,400 ~~$ 384,400~~

Section 99. Effective date. This Act takes effect immediately.

BOARD OF HIGHER EDUCATION

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 60101- 4900- 0005 Section 290. The amount of $2,800,000, or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

0678- 60101- 4400- 0305 Section 300. The amount of ~~$300,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Board of Higher Education for the International Center on Deafness and the Arts (ICODA) program.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

CHICAGO STATE UNIVERSITY

(Senate Bill No. 1103, Approved, as Vetoed, November 20, 2008)
(Public Act 95-1001)

AN ACT concerning appropriations.

ARTICLE 1

0678- 60801- 1900- 0605 Section 310. The amount of ~~$450,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the FY 09 Budget Relief Fund to the Board of Trustees at Chicago State University for costs associated with the Financial Assistance Outreach Center.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law.

SOUTHERN ILLINOIS UNIVERSITY

(House Bill No. 0210, Approved, April 3, 2009)
(Public Act No. 96-0004)

AN ACT concerning appropriations.

ARTICLE 1

Section 60. "An ACT concerning appropriations", Public Act 95-734, approved July 10, 2008, as vetoed, reduced and restored, is amended by changing Section 5 of Article 18 as follows:

P.A. 95-734, Art. 18, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending.

Payable from the General Revenue Fund:

0001- 66401- 1200- 0000 For Contractual Services.....$ 12,595,000 ~~$ 12,345,000~~

Section 99. Effective date. This Act takes effect immediately.

Comptroller Daniel W. Hynes is the Chief Fiscal Officer for the State of Illinois, with responsibilities for managing state financial accounts, maintaining payment and contract information, processing approximately 16 million transactions a year, and ensuring that all payments are in accordance with state law. The Comptroller's Office also provides timely and accurate fiscal information and analyses to the Governor, the Illinois General Assembly, and Local Government Officials as well as to the public to enhance governmental accountability and transparency and to assist in the formulation of budgetary policy.