



APPROPRIATIONS REPORT

FISCAL YEAR 2012



STATE OF ILLINOIS
COMPTROLLER

JUDY BAAR TOPINKA

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Illinois Appropriations Fiscal Year 2012

July 1, 2011 – June 30, 2012





STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA



TO THE PEOPLE OF ILLINOIS

January 19, 2012

The Office of the Comptroller establishes appropriations within the statewide accounting system and records expenditures against those totals. To be clear, an appropriation is an amount of money that a state entity may spend for a specific purpose, while an expenditure is the actual dollar amount spent. Once the appropriation level is reached in a given year, no more spending can occur from that appropriation line.

Appropriations are established based on budget bills passed by the General Assembly and signed by the Governor. Once that process is completed, the Comptroller compiles all of the appropriations into a report for use by policy makers, state agencies and other parties. That report follows, and it serves as a great resource for taxpayers to determine how their tax dollars are spent.

The following Appropriations Report is for fiscal year 2012, which began on July 1, 2011 and will end on June 30, 2012. Highlights of the report include:

- Total appropriations for fiscal year 2012 total \$86.019 billion, an increase of \$1.138 billion or 1.3% over fiscal year 2011 appropriations.
- The Department of Transportation has the greatest amount of appropriations totaling \$19.565 billion in Fiscal Year 2012. That represents 22.74% of the total fiscal year 2012 budget.
- The Department of Healthcare and Family Services, the State Board of Education, and the Department of Human Services are the next three largest agencies in terms of appropriations. Those appropriations are \$18.274 billion, \$10.392 billion, and \$5.472 billion, respectively.
- From a functional viewpoint, health and human services represent the single largest appropriated function, totaling \$26.805 billion, an increase of 6.47% from fiscal year 2011.
- Transportation and education are the second and third highest appropriated functions. Transportation appropriations total \$19.656 billion, 5.79% lower than fiscal year 2011. Appropriations to the State Board of Education increased 16.69% for fiscal year 2012 with the education function totaling \$18.094 billion.
- General Funds' appropriations total \$29.188 billion for fiscal year 2012, an increase of 13.07% from fiscal year 2011 appropriations.

continued—

TO THE PEOPLE OF ILLINOIS

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- General Funds' appropriations account for 33.93% of all appropriations for fiscal year 2012, an increase from 30.41% in fiscal year 2011. Special State funds, in contrast, represent 21.73% of total appropriations compared to 22.46% in fiscal year 2011. For fiscal year 2012, Bond funds total 17.87% of fiscal year appropriations as compared to 20.52% for fiscal year 2011.

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 2012 budget.

Judy Baar Topinka

Judy Baar Topinka

Comptroller, State of Illinois

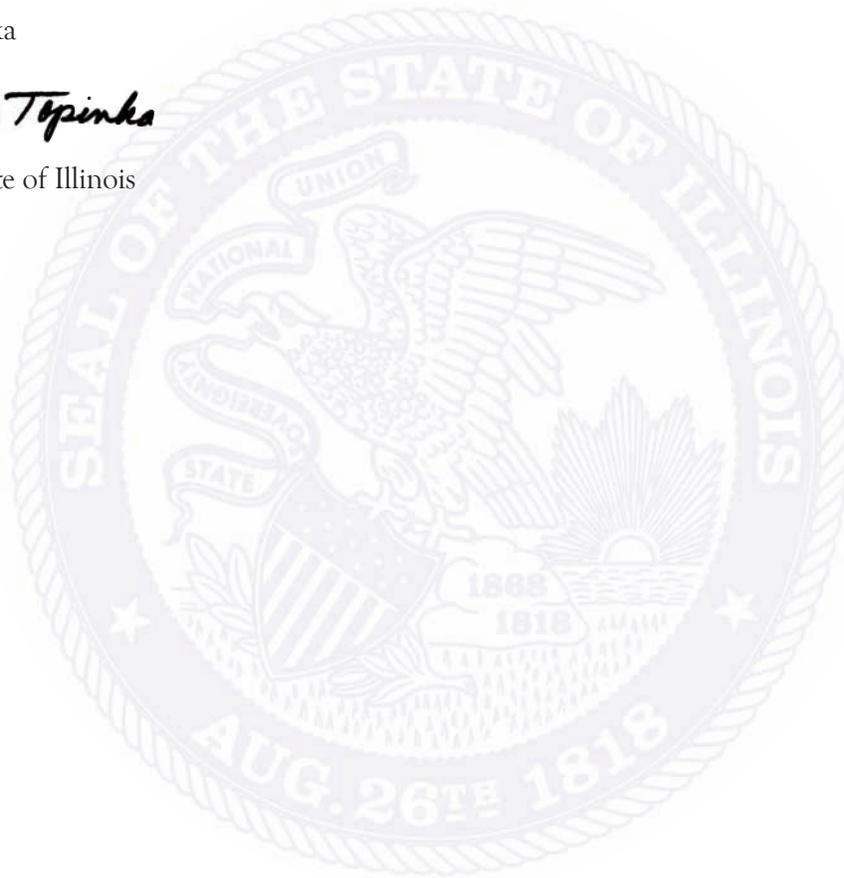


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INTRODUCTION

Appropriations passed by the General Assembly and approved by the Governor for fiscal year 2012, as of July 1, 2011, 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 2012 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 2011 appropriations. Amendatory and supplemental appropriations to complete fiscal year 2011 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 2012 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 2011 appropriations added or amended by the bills presented in Appendix I of this publication. The total of "Final" appropriations available for fiscal year 2011 is reflected in this table.

The information provided in the "Illinois Appropriations" book for fiscal year 2012, 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, 2011.

For additional information, contact the Office of the Comptroller, Funds Management Department at (217) 524-5772.

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SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2012
SUMMARIZED BY FUND GROUP AND FUND

Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
<u>General Funds:</u>					
0001	General Revenue.....	\$ 20,118,821,022.00	\$ 29,630,573.00	\$ 7,896,023.00	\$ 20,156,347,618.00
0007	Education Assistance.....	2,827,257,548.00	4,396,200.00	0.00	2,831,653,748.00
0412	Common School.....	6,234,013,763.00	0.00	0.00	6,234,013,763.00
	Total, General Funds.....	\$ 29,180,092,333.00	\$ 34,026,773.00	\$ 7,896,023.00	\$ 29,222,015,129.00
<u>Highway Funds:</u>					
0011	Road.....	\$ 2,458,803,000.00	\$ 0.00	\$ 4,096,558,680.00	\$ 6,555,361,680.00
0902	State Construction Account.....	720,000,000.00	0.00	787,746,091.00	1,507,746,091.00
0012	Motor Fuel Tax - State.....	96,980,130.00	0.00	0.00	96,980,130.00
0413	Motor Fuel Tax - Counties.....	212,868,000.00	0.00	0.00	212,868,000.00
0414	Motor Fuel Tax - Municipalities.....	298,040,000.00	0.00	0.00	298,040,000.00
0415	Motor Fuel Tax - Townships and Road Districts.....	96,592,000.00	0.00	0.00	96,592,000.00
0019	Grade Crossing Protection.....	39,000,000.00	0.00	80,459,049.00	119,459,049.00
	Total, Highway Funds.....	\$ 3,922,283,130.00	\$ 0.00	\$ 4,964,763,820.00	\$ 8,887,046,950.00
<u>Special State Funds:</u>					
0542	A. G. Court Ordered and Voluntary Compliance Payment Projects.....	\$ 7,750,000.00	\$ 0.00	\$ 0.00	\$ 7,750,000.00
0892	Abandoned Residential Property Municipality Relief.....	10,000,000.00	0.00	0.00	10,000,000.00
0660	Academic Quality Assurance.....	300,000.00	0.00	0.00	300,000.00
0106	Accessible Electronic Information Service.....	77,000.00	0.00	0.00	77,000.00
0982	Adeline Jay Geo-Karis Illinois Beach Marina.....	2,450,600.00	0.00	1,852,126.00	4,302,726.00
0046	Aeronautics.....	0.00	0.00	0.00	0.00
0326	African-American HIV/AIDS Response.....	1,500,000.00	0.00	0.00	1,500,000.00
0146	Aggregate Operations Regulatory.....	454,400.00	0.00	0.00	454,400.00
0045	Agricultural Premium.....	21,250,000.00	0.00	0.00	21,250,000.00
0466	Agriculture in the Classroom.....	60,000.00	0.00	0.00	60,000.00
0422	Alternate Fuels.....	2,450,000.00	0.00	0.00	2,450,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2012
SUMMARIZED BY FUND GROUP AND FUND

Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
	<u>Special State Funds (Continued):</u>				
0738	Alternative Compliance Market Account.....	\$ 150,000.00	\$ 0.00	\$ 0.00	\$ 150,000.00
0060	Alzheimer's Disease Research.....	350,000.00	0.00	0.00	350,000.00
0334	Ambulance Revolving Loan.....	0.00	0.00	7,006,800.00	7,006,800.00
0273	Anna Veterans' Home.....	2,620,900.00	0.00	0.00	2,620,900.00
0386	Appraisal Administration.....	774,500.00	0.00	0.00	774,500.00
0224	Asbestos Abatement.....	3,016,750.00	0.00	133,540.00	3,150,290.00
0100	Assistance to the Homeless.....	300,000.00	0.00	0.00	300,000.00
	Assisted Living and Shared				
0702	Housing Regulatory.....	325,000.00	0.00	0.00	325,000.00
	Attorney General Whistleblower				
0600	Reward and Protection.....	10,700,240.00	0.00	0.00	10,700,240.00
0901	Attorney General's Grant.....	5,000.00	0.00	0.00	5,000.00
0342	Audit Expense.....	19,559,700.00	0.00	0.00	19,559,700.00
0458	Autism Awareness.....	5,000.00	0.00	0.00	5,000.00
0228	Autism Research Check-Off.....	100,000.00	0.00	0.00	100,000.00
0469	Autoimmune Disease Research.....	40,000.00	0.00	0.00	40,000.00
0795	Bank and Trust Company.....	17,838,049.00	0.00	0.00	17,838,049.00
0464	Boy Scout.....	10,000.00	0.00	0.00	10,000.00
0214	Brownfields Redevelopment.....	7,750,000.00	0.00	0.00	7,750,000.00
0973	Build Illinois Capital Revolving Loan.....	12,875,000.00	0.00	0.00	12,875,000.00
0109	CDLIS/AAMVA Net Trust.....	1,063,800.00	0.00	0.00	1,063,800.00
0215	Capital Development Board Revolving.....	7,580,965.00	0.00	0.00	7,580,965.00
0614	Capital Litigation Trust.....	9,273,925.00	0.00	0.00	9,273,925.00
	Care Provider Fund for Persons				
0344	with Developmental Disability.....	51,139,400.00	0.00	0.00	51,139,400.00
0772	Career and Technical Education.....	23,607,100.00	0.00	0.00	23,607,100.00
0208	Carolyn Adams Ticket For The Cure.....	3,000,000.00	0.00	0.00	3,000,000.00
	Cemetery Oversight Licensing				
0792	and Disciplinary.....	5,537,000.00	0.00	0.00	5,537,000.00
0435	Charitable Trust Stabilization.....	2,500,000.00	0.00	0.00	2,500,000.00
0567	Charter Schools Revolving Loan.....	20,000.00	0.00	0.00	20,000.00
	Chicago and Northeast Illinois				
0756	District Council of Carpenters.....	500.00	0.00	0.00	500.00

**TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2012
SUMMARIZED BY FUND GROUP AND FUND**

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
<u>Special State Funds (Continued):</u>					
Chicago Travel Industry Promotion.....	0624	\$ 7,265,545.00	\$ 0.00	\$ 0.00	\$ 7,265,545.00
Child Abuse Prevention.....	0934	500,000.00	0.00	0.00	500,000.00
Child Labor and Day and Temporary Labor Services Enforcement.....	0357	562,300.00	0.00	0.00	562,300.00
Child Support Administrative.....	0757	205,513,747.00	0.00	0.00	205,513,747.00
Clean Air Act (CAA) Permit.....	0091	21,231,100.00	0.00	0.00	21,231,100.00
Coal Mining Regulatory.....	0147	3,728,900.00	0.00	0.00	3,728,900.00
Coal Technology Development Assistance.....	0925	23,856,100.00	0.00	0.00	23,856,100.00
Community Association Manager Licensing and Disciplinary.....	0829	634,000.00	0.00	0.00	634,000.00
Community Health Center Care.....	0113	1,000,000.00	0.00	0.00	1,000,000.00
Community Mental Health Medicaid Trust.....	0718	115,748,498.00	0.00	0.00	115,748,498.00
Community Water Supply Laboratory.....	0288	1,426,000.00	0.00	0.00	1,426,000.00
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	0.00	1,000,000.00	0.00	1,000,000.00
Corporate Headquarters Relocation Assistance.....	0761	3,000,000.00	0.00	0.00	3,000,000.00
County Provider Trust.....	0329	1,984,119,000.00	0.00	0.00	1,984,119,000.00
Court of Claims Administration and Grant.....	0434	325,000.00	0.00	0.00	325,000.00
Credit Union.....	0243	3,144,200.00	0.00	0.00	3,144,200.00
Crisis Nursery.....	0777	100,000.00	0.00	0.00	100,000.00
Cycle Rider Safety Training.....	0863	4,476,500.00	0.00	5,245,880.00	9,722,380.00
DCFS Children's Services.....	0220	440,293,400.00	0.00	0.00	440,293,400.00
Death Certificate Surcharge.....	0635	2,900,588.00	0.00	0.00	2,900,588.00
Debt Collection.....	0279	20,000.00	0.00	0.00	20,000.00
Department of Business Services Special Operations.....	0363	6,622,800.00	0.00	0.00	6,622,800.00
Department of Corrections Reimbursement and Education.....	0523	50,012,061.00	0.00	0.00	50,012,061.00
Department of Human Rights Special.....	0797	350,000.00	0.00	0.00	350,000.00
Department of Human Rights Training and Development.....	0778	350,000.00	0.00	0.00	350,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
<u>Special State Funds (Continued):</u>					
Design Professional Administration and Investigation.....	0888	\$ 1,032,600.00	\$ 0.00	\$ 0.00	\$ 1,032,600.00
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
Disabled Veterans Property Tax Relief.....	0880	150,000.00	0.00	0.00	150,000.00
Division of Corporation Registered Limited Liability Partnership.....	0167	169,400.00	0.00	0.00	169,400.00
Domestic Violence.....	0499	400,000.00	0.00	0.00	400,000.00
Domestic Violence Abuser Services.....	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service.....	0865	1,015,900.00	0.00	0.00	1,015,900.00
Downstate Public Transportation.....	0648	193,827,000.00	0.00	0.00	193,827,000.00
Downstate Transit Improvement.....	0559	20,000,000.00	0.00	29,722,250.00	49,722,250.00
Dram Shop.....	0821	8,570,281.00	0.00	0.00	8,570,281.00
Drivers Education.....	0031	24,325,200.00	0.00	0.00	24,325,200.00
Drug Rebate.....	0728	600,000,000.00	0.00	0.00	600,000,000.00
Drug Traffic Prevention.....	0878	525,000.00	0.00	0.00	525,000.00
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	5,360,000.00	0.00	0.00	5,360,000.00
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
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
Employee Classification.....	0446	150,000.00	0.00	0.00	150,000.00
End Stage Renal Disease Facility Licensing.....	0381	385,000.00	0.00	0.00	385,000.00
Energy Efficiency Portfolio Standards.....	0531	95,000,000.00	0.00	0.00	95,000,000.00
Energy Efficiency Trust.....	0571	6,000,000.00	0.00	0.00	6,000,000.00
Environmental Laboratory Certification.....	0336	540,000.00	0.00	0.00	540,000.00
Environmental Protection Permit and Inspection.....	0944	10,712,100.00	0.00	0.00	10,712,100.00
Equity in Long-term Care Quality.....	0371	2,000,000.00	0.00	0.00	2,000,000.00

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<u>Special State Funds (Continued):</u>					
0815	Estate Tax Collection Distributive.....	\$ 27,000,000.00	\$ 0.00	\$ 0.00	\$ 27,000,000.00
0145	Explosives Regulatory.....	140,900.00	0.00	0.00	140,900.00
0118	Facility Licensing.....	660,000.00	0.00	0.00	660,000.00
0245	Fair and Exposition.....	900,900.00	0.00	0.00	900,900.00
0720	Family Care.....	40,014,389.00	0.00	0.00	40,014,389.00
0520	Federal Asset Forfeiture.....	2,000,000.00	0.00	0.00	2,000,000.00
0433	Federal High Speed Rail Trust.....	0.00	0.00	1,510,000,000.00	1,510,000,000.00
0913	Federal Workforce Training.....	325,224,908.00	0.00	0.00	325,224,908.00
0369	Feed Control.....	1,800,000.00	0.00	0.00	1,800,000.00
0290	Fertilizer Control.....	500,000.00	0.00	0.00	500,000.00
0021	Financial Institution.....	5,542,600.00	0.00	0.00	5,542,600.00
0047	Fire Prevention.....	26,612,166.00	0.00	0.00	26,612,166.00
0572	Fire Truck Revolving Loan.....	0.00	0.00	6,003,342.00	6,003,342.00
0071	Firearm Owner's Notification.....	1,000,000.00	0.00	0.00	1,000,000.00
0014	Food and Drug Safety.....	1,400,000.00	0.00	0.00	1,400,000.00
0891	Foreclosure Prevention Program.....	10,000,000.00	0.00	0.00	10,000,000.00
0597	Foreign Language Interpreter.....	140,900.00	0.00	0.00	140,900.00
0611	Fund for Illinois' Future.....	0.00	0.00	13,745,450.00	13,745,450.00
0678	FY09 Budget Relief.....	268.00	0.00	0.00	268.00
0503	Gang Crime Witness Protection.....	150,000,000.00	0.00	0.00	150,000,000.00
	General Assembly Computer				
0155	Equipment Revolving.....	1,600,000.00	0.00	0.00	1,600,000.00
0196	General Assembly Operations Revolving.....	500,000.00	0.00	0.00	500,000.00
0107	General Obligation Bond Rebate.....	500,000.00	0.00	0.00	500,000.00
0022	General Professions Dedicated.....	6,964,526.00	0.00	0.00	6,964,526.00
0555	Good Samaritan Energy Trust.....	500,000.00	0.00	0.00	500,000.00
0947	Governor's Grant.....	100,000.00	0.00	0.00	100,000.00
0025	Group Home Loan Revolving.....	200,000.00	0.00	0.00	200,000.00
	Group Workers' Compensation				
0739	Pool Insolvency.....	0.00	1,250,000.00	0.00	1,250,000.00
0297	Guardianship and Advocacy.....	187,700.00	0.00	0.00	187,700.00
0828	Hazardous Waste.....	16,315,100.00	0.00	0.00	16,315,100.00
0282	Hazardous Waste Occupational Licensing.....	35,000.00	0.00	0.00	35,000.00

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	<u>Special State Funds (Continued):</u>				
0840	Hazardous Waste Research.....	\$ 425,000.00	\$ 0.00	\$ 0.00	\$ 425,000.00
0365	Health and Human Services Medicaid Trust.....	43,832,500.00	0.00	0.00	43,832,500.00
0524	Health Facility Plan Review.....	1,700,000.00	0.00	0.00	1,700,000.00
0907	Health Insurance Reserve.....	2,419,073,675.00	0.00	0.00	2,419,073,675.00
0793	Healthcare Provider Relief.....	1,100,000,000.00	0.00	0.00	1,100,000,000.00
0654	Healthy Smiles.....	250,000.00	0.00	0.00	250,000.00
	Hearing Instrument Dispenser				
0938	Examining and Disciplinary.....	100,000.00	0.00	0.00	100,000.00
0135	Heartsaver AED.....	100,000.00	0.00	0.00	100,000.00
0206	Help Illinois Vote.....	25,500,000.00	0.00	0.00	25,500,000.00
	High Speed Internet Services and				
	Information Technology.....	500,000.00	0.00	0.00	500,000.00
0287	Home Care Services Agency Licensure.....	750,000.00	0.00	0.00	750,000.00
0746	Home Inspector Administration.....	149,300.00	0.00	0.00	149,300.00
0632	Horse Racing.....	8,808,850.00	0.00	0.00	8,808,850.00
0586	Hospice.....	10,000.00	0.00	0.00	10,000.00
0284	Hospital Basic Services Preservation.....	5,000,000.00	0.00	0.00	5,000,000.00
0346	Hospital Provider.....	1,730,000,000.00	0.00	0.00	1,730,000,000.00
0706	Hunger Relief.....	300,000.00	0.00	0.00	300,000.00
0692	ICCB Adult Education.....	26,500,000.00	0.00	0.00	26,500,000.00
0350	ICCB Federal Trust.....	410,000.00	0.00	0.00	410,000.00
	ICCB Instructional Development and				
	Enhancement Applications Revolving.....	300,000.00	0.00	0.00	300,000.00
0242	ISAC Accounts Receivable.....	300,000.00	0.00	0.00	300,000.00
0286	Illinois Affordable Housing Trust.....	25,223,000.00	0.00	0.00	25,223,000.00
0570	Illinois and Michigan Canal.....	75,000.00	0.00	0.00	75,000.00
0744	Illinois Animal Abuse.....	4,000.00	0.00	0.00	4,000.00
0549	Illinois Charity Bureau.....	1,600,000.00	0.00	0.00	1,600,000.00
0731	Illinois Clean Water.....	16,950,500.00	0.00	0.00	16,950,500.00
	Illinois Community College Board				
0339	Contracts and Grants.....	5,000,000.00	0.00	0.00	5,000,000.00
	Illinois Department of Agriculture				
0024	Laboratory Services Revolving.....	1,700,000.00	0.00	0.00	1,700,000.00

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	<u>Special State Funds (Continued):</u>					
0800	Illinois EMS Memorial Scholarship and Training.....	\$	5,000.00	\$	0.00	\$
0974	Illinois Equity.....		1,000,000.00		0.00	1,000,000.00
0510	Illinois Fire Fighters' Memorial.....		200,000.00		0.00	200,000.00
0905	Illinois Forestry Development.....		3,193,300.00		4,321,683.00	7,514,983.00
	Illinois Future Teachers					
0753	Corps Scholarship.....		60,000.00		0.00	60,000.00
0085	Illinois Gaming Law Enforcement.....		3,602,100.00		0.00	3,602,100.00
0391	Illinois Habitat.....		1,600,000.00		4,635,668.00	6,235,668.00
0238	Illinois Health Facilities Planning.....		2,801,354.00		0.00	2,801,354.00
0538	Illinois Historic Sites.....		3,926,747.00		285,455.00	4,212,202.00
	Illinois Mathematics and Science					
0768	Academy Income.....		3,066,700.00		0.00	3,066,700.00
0725	Illinois Military Family Relief.....		5,250,000.00		0.00	5,250,000.00
	Illinois National Guard					
0927	Armory Construction.....		0.00		91,600.00	91,600.00
0584	Illinois Pan Hellenic Trust.....		75,000.00		0.00	75,000.00
0655	Illinois Police Association.....		30,000.00		0.00	30,000.00
0425	Illinois Power Agency Operations.....		4,329,200.00		0.00	4,329,200.00
	Illinois Professional Golfers					
0463	Association Foundation Junior Golf.....		35,000.00		0.00	35,000.00
0631	Illinois Racing Quarterhorse Breeders.....		71,200.00		0.00	71,200.00
0874	Illinois Route 66.....		100,000.00		0.00	100,000.00
0594	Illinois Route 66 Heritage Project.....		110,000.00		0.00	110,000.00
0175	Illinois School Asbestos Abatement.....		952,500.00		0.00	952,500.00
0225	Illinois Sports Facilities.....		48,370,000.00		0.00	48,370,000.00
0708	Illinois Standardbred Breeders.....		1,391,600.00		0.00	1,391,600.00
0823	Illinois State Dental Disciplinary.....		1,151,169.00		0.00	1,151,169.00
0438	Illinois State Fair.....		6,278,540.00		0.00	6,278,540.00
0093	Illinois State Medical Disciplinary.....		4,689,505.00		0.00	4,689,505.00
0057	Illinois State Pharmacy Disciplinary.....		1,380,500.00		0.00	1,380,500.00
0954	Illinois State Podiatric Disciplinary.....		110,800.00		0.00	110,800.00
	Illinois Student Assistance					
0677	Commission Contracts and Grants.....		25,000,000.00		0.00	25,000,000.00

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			Appropriations	Reappropriations	
<u>Special State Funds (Continued):</u>					
0281	Illinois Tax Increment.....	\$ 22,035,100.00	\$	0.00	\$ 22,035,100.00
0709	Illinois Thoroughbred Breeders.....	2,161,800.00		0.00	2,161,800.00
	Illinois Underground Utility				
0127	Facilities Damage Prevention.....	126,000.00		0.00	126,000.00
0236	Illinois Veterans' Assistance.....	3,500,000.00		0.00	3,500,000.00
0102	Illinois Veterans' Home.....	150,000.00		0.00	150,000.00
0036	Illinois Veterans' Rehabilitation.....	5,136,700.00		0.00	5,136,700.00
0909	Illinois Wildlife Preservation.....	1,700,000.00		0.00	1,700,000.00
	Illinois Workers' Compensation			1,465,513.00	3,165,513.00
0534	Commission Operations.....	25,217,100.00		0.00	25,217,100.00
0278	Income Tax Refund.....	0.00	2,325,000,000.00	0.00	2,325,000,000.00
0735	Independent Academic Medical Center.....	2,000,000.00		0.00	2,000,000.00
0451	Indigent BAID.....	505,029.00		0.00	505,029.00
	Industrial Hygiene Regulatory				
0049	and Enforcement.....	5,000.00		0.00	5,000.00
0997	Insurance Financial Regulation.....	21,142,000.00		0.00	21,142,000.00
0378	Insurance Premium Tax Refund.....	0.00	1,500,000.00	0.00	1,500,000.00
0922	Insurance Producer Administration.....	17,538,000.00		0.00	17,538,000.00
0233	Intercity Passenger Rail.....	600,000.00		0.00	600,000.00
0780	Intermodal Facilities Promotion.....	3,000,000.00		0.00	3,000,000.00
0984	International and Promotional.....	500,000.00		0.00	500,000.00
0803	International Brotherhood of Teamsters.....	4,000.00		0.00	4,000.00
0621	International Tourism.....	12,275,900.00		0.00	12,275,900.00
0449	Interpreters for the Deaf.....	150,000.00		0.00	150,000.00
	Juvenile Rehabilitation Services				
0575	Medicaid Matching.....	4,000,000.00		0.00	4,000,000.00
0536	LEADS Maintenance.....	3,500,000.00		0.00	3,500,000.00
0945	Landfill Closure and Post-Closure.....	400,000.00		0.00	400,000.00
0975	Large Business Attraction.....	1,500,000.00		0.00	1,500,000.00
0272	LaSalle Veterans' Home.....	9,338,100.00		0.00	9,338,100.00
0356	Law Enforcement Camera Grant.....	97,000.00		0.00	97,000.00
0769	Lawyers' Assistance Program.....	912,400.00		0.00	912,400.00
	Lead Poisoning, Screening, Prevention				
0360	and Abatement.....	5,240,200.00		0.00	5,240,200.00

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<u>Special State Funds (Continued):</u>					
Lieutenant Governor's Grant.....	0924	\$ 50,000.00	\$ 0.00	\$ 0.00	\$ 50,000.00
Live and Learn.....	0026	20,901,535.00	0.00	0.00	20,901,535.00
Livestock Management Facilities.....	0430	30,000.00	0.00	0.00	30,000.00
Lobbyist Registration Administration.....	0044	1,065,264.00	0.00	0.00	1,065,264.00
Local Government Distributive.....	0515	141,000,000.00	978,642,960.00	0.00	1,119,642,960.00
Local Government Video					
Gaming Distributive.....	0842	60,000,000.00	0.00	0.00	60,000,000.00
Local Tourism.....	0969	13,836,700.00	0.00	0.00	13,836,700.00
Long Term Care Monitor/Receiver.....	0285	14,400,000.00	0.00	0.00	14,400,000.00
Long Term Care Ombudsman.....	0698	2,000,000.00	0.00	0.00	2,000,000.00
Long Term Care Provider.....	0345	861,992,100.00	0.00	0.00	861,992,100.00
Low Level Radioactive Waste Facility					
Development and Operation.....	0942	589,900.00	0.00	0.00	589,900.00
Mammogram.....	0599	140,000.00	0.00	0.00	140,000.00
Mandatory Arbitration.....	0262	16,034,000.00	0.00	0.00	16,034,000.00
Manteno Veterans' Home.....	0980	18,179,500.00	0.00	0.00	18,179,500.00
Marine Corps Scholarship.....	0760	70,000.00	0.00	0.00	70,000.00
Master Mason.....	0508	50,000.00	0.00	0.00	50,000.00
McCormick Place Expansion Project.....	0377	126,729,100.00	0.00	0.00	126,729,100.00
Medicaid Buy-In Program Revolving.....	0740	450,000.00	0.00	0.00	450,000.00
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	80,500,000.00	0.00	0.00	80,500,000.00
Mental Health.....	0050	40,347,700.00	0.00	0.00	40,347,700.00
Metabolic Screening and Treatment.....	0920	17,516,524.00	0.00	0.00	17,516,524.00
Metropolitan Fair and Exposition					
Authority Improvement Bond.....	0961	5,110,700.00	0.00	0.00	5,110,700.00
Metropolitan Pier and Exposition					
Authority Incentive.....	0814	20,000,000.00	0.00	0.00	20,000,000.00
Military Affairs Trust.....	0043	1,000,000.00	0.00	0.00	1,000,000.00
Money Follows the Person Budget Transfer.....	0522	11,000,000.00	0.00	0.00	11,000,000.00
Money Laundering Asset Recovery.....	0816	1,500,000.00	0.00	0.00	1,500,000.00

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<u>Special State Funds (Continued):</u>					
Monitoring Device Driving					
Permit Administration Fee.....	0453	\$ 3,000,224.00	\$ 0.00	\$ 0.00	\$ 3,000,224.00
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	15,562,478.00	0.00	0.00	15,562,478.00
Motor Vehicle Review Board.....	0323	355,100.00	0.00	0.00	355,100.00
Motor Vehicle Theft Prevention Trust.....	0156	6,953,200.00	0.00	0.00	6,953,200.00
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	10,041,500.00	0.00	8,437,361.00	18,478,861.00
Natural Heritage.....	0375	75,200.00	0.00	0.00	75,200.00
Nuclear Safety Emergency Preparedness.....	0796	21,336,202.00	0.00	0.00	21,336,202.00
Nursing Dedicated and Professional.....	0258	3,518,100.00	0.00	0.00	3,518,100.00
Off-Highway Vehicle Trails.....	0574	400,000.00	0.00	2,112,031.00	2,512,031.00
Open Space Lands Acquisition and Development.....	0299	12,666,400.00	0.00	76,407,361.00	89,073,761.00
Optometric Licensing and Disciplinary Board.....	0259	355,000.00	0.00	0.00	355,000.00
Organ Donor Awareness.....	0716	200,000.00	0.00	0.00	200,000.00
Ovarian Cancer Awareness.....	0459	5,000.00	0.00	0.00	5,000.00
Over Dimensional Load Police Escort.....	0652	125,000.00	0.00	0.00	125,000.00
Park and Conservation.....	0962	21,692,220.00	0.00	26,672,657.00	48,364,877.00
Park District Youth Program.....	0585	35,000.00	0.00	0.00	35,000.00
Partners for Conservation.....	0608	9,876,800.00	0.00	1,365,085.00	11,241,885.00
Partners for Coservation Projects.....	0609	0.00	0.00	3,192,458.00	3,192,458.00
Pawnbroker Regulation.....	0562	137,500.00	0.00	0.00	137,500.00
Penny Severns Breast Cervical and Ovarian Cancer Research.....	0015	600,000.00	0.00	0.00	600,000.00
Performance-enhancing Substance Testing.....	0784	250,000.00	0.00	0.00	250,000.00
Personal Property Tax Replacement.....	0802	46,028,200.00	2,364,452,000.00	0.00	2,410,480,200.00
Pesticide Control.....	0576	5,400,000.00	0.00	0.00	5,400,000.00
Pet Population Control.....	0764	252,415.00	0.00	0.00	252,415.00

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<u>Special State Funds (Continued):</u>					
Plugging and Restoration.....	0137	\$ 2,122,600.00	\$ 0.00	0.00	\$ 2,122,600.00
Plumbing Licensure and Program.....	0372	1,950,000.00	0.00	0.00	1,950,000.00
Police Memorial Committee.....	0598	200,000.00	0.00	0.00	200,000.00
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	0.00	0.00	3,000,000.00	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	860,000.00	0.00	0.00	860,000.00
Presidential Library and Museum Operating.....	0776	11,001,528.00	0.00	0.00	11,001,528.00
Prisoner Review Board Vehicle and Equipment.....	0366	200,000.00	0.00	0.00	200,000.00
Private College Academic Quality Assurance.....	0661	80,000.00	0.00	0.00	80,000.00
Private Sewage Disposal Program.....	0790	150,000.00	0.00	0.00	150,000.00
Professional Regulation Evidence.....	0192	9,700.00	0.00	0.00	9,700.00
Professional Sports Teams Education.....	0587	500,000.00	0.00	0.00	500,000.00
Professions Indirect Cost.....	0218	33,573,691.00	0.00	0.00	33,573,691.00
Prostate Cancer Research.....	0626	30,000.00	0.00	0.00	30,000.00
Provider Inquiry Trust.....	0341	1,500,000.00	0.00	0.00	1,500,000.00
Public Health Laboratory Services Revolving.....	0340	1,500,000.00	0.00	0.00	1,500,000.00
Public Health Water Permit.....	0256	100,000.00	0.00	0.00	100,000.00
Public Infrastructure Construction Loan Revolving.....	0993	12,000,000.00	0.00	0.00	12,000,000.00
Public Pension Regulation.....	0546	3,228,540.00	0.00	0.00	3,228,540.00
Public Transportation.....	0627	424,700,000.00	0.00	0.00	424,700,000.00
Public Utility.....	0059	30,088,100.00	0.00	0.00	30,088,100.00
Quality of Life Endowment.....	0437	1,400,000.00	0.00	0.00	1,400,000.00
Quincy Veterans' Home.....	0619	21,193,000.00	0.00	0.00	21,193,000.00
Radiation Protection.....	0067	8,706,700.00	0.00	0.00	8,706,700.00
Rail Freight Loan Repayment.....	0936	500,000.00	0.00	4,548,488.00	5,048,488.00
Real Estate Audit.....	0750	38,800.00	0.00	0.00	38,800.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
<u>Special State Funds (Continued):</u>					
Real Estate License Administration.....	0850	\$ 4,140,700.00	\$ 0.00	0.00	\$ 4,140,700.00
Real Estate Research and Education.....	0849	19,000.00	0.00	0.00	19,000.00
Regional Transportation Authority					
Occupation and Use Tax Replacement.....	0187	26,000,000.00	0.00	0.00	26,000,000.00
Registered Certified Public Accountants					
Administration and Disciplinary.....	0151	253,200.00	0.00	0.00	253,200.00
Regulatory Evaluation and					
Basic Enforcement.....	0388	150,000.00	0.00	0.00	150,000.00
Renewable Energy Resources Trust.....	0564	9,000,000.00	0.00	0.00	9,000,000.00
Rental Housing Support Program.....	0150	26,100,000.00	0.00	0.00	26,100,000.00
Roadside Memorial.....	0697	50,000.00	0.00	0.00	50,000.00
Rotary Club.....	0454	5,000.00	0.00	0.00	5,000.00
Safe Bottled Water.....	0115	75,000.00	0.00	0.00	75,000.00
Salmon.....	0042	432,200.00	0.00	0.00	432,200.00
Savings and Residential					
Finance Regulatory.....	0244	4,839,700.00	0.00	0.00	4,839,700.00
School District Emergency					
Financial Assistance.....	0130	1,000,000.00	0.00	0.00	1,000,000.00
School Infrastructure.....	0568	1,440,200.00	0.00	0.00	1,440,200.00
School Technology Revolving Loan.....	0569	5,000,000.00	0.00	0.00	5,000,000.00
Secretary of State DUI Administration.....	0732	2,501,555.00	0.00	0.00	2,501,555.00
Secretary of State Evidence.....	0374	5,000.00	0.00	0.00	5,000.00
Secretary of State Identification					
Security and Theft Prevention.....	0480	15,000,172.00	0.00	0.00	15,000,172.00
Secretary of State Police DUI.....	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services.....	0759	350,000.00	0.00	0.00	350,000.00
Secretary of State Special License Plate.....	0185	7,000,000.00	0.00	0.00	7,000,000.00
Secretary of State Special Services.....	0483	29,250,000.00	0.00	0.00	29,250,000.00
Secretary of State's Grant.....	0948	500,000.00	0.00	0.00	500,000.00
Securities Audit and Enforcement.....	0362	12,788,462.00	0.00	0.00	12,788,462.00
Securities Investors Education.....	0292	2,333,500.00	0.00	0.00	2,333,500.00
Senior Citizens Real Estate					
Deferred Tax Revolving.....	0930	7,200,000.00	0.00	0.00	7,200,000.00

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Fund Code	Fund Category and Fund	Fund Code	New Appropriations		Continuing Appropriations		Reappropriations		Total Appropriations		
			\$		\$				\$		
<u>Special State Funds (Continued):</u>											
0588	September 11th.....	0588	\$	200,000.00	\$	0.00	0.00	0.00	0.00	\$	200,000.00
0445	Sex Offender Investigation.....	0445		50,000.00		0.00	0.00	0.00	0.00		50,000.00
0527	Sex Offender Management Board.....	0527		100,000.00		0.00	0.00	0.00	0.00		100,000.00
0535	Sex Offender Registration.....	0535		20,000.00		0.00	0.00	0.00	0.00		20,000.00
0389	Sexual Assault Services.....	0389		100,400.00		0.00	0.00	0.00	0.00		100,400.00
0854	Share the Road.....	0854		20,000.00		0.00	0.00	0.00	0.00		20,000.00
Sheet Metal Workers International											
0468	Association of Illinois.....	0468		3,000.00		0.00	0.00	0.00	0.00		3,000.00
0387	Small Business Environmental Assistance.....	0387		425,000.00		0.00	0.00	0.00	0.00		425,000.00
0866	Snowmobile Trail Establishment.....	0866		80,000.00		0.00	0.00	135,864.00	0.00		215,864.00
0078	Solid Waste Management.....	0078		27,268,100.00		0.00	0.00	0.00	0.00		27,268,100.00
0355	Special Education Medicaid Matching.....	0355		200,000,000.00		0.00	0.00	0.00	0.00		200,000,000.00
Spinal Cord Injury Paralysis											
0714	Cure Research Trust.....	0714		250,000.00		0.00	0.00	0.00	0.00		250,000.00
0186	State and Local Sales Tax Reform.....	0186		51,600,000.00		0.00	0.00	0.00	0.00		51,600,000.00
0514	State Asset Forfeiture.....	0514		4,562,400.00		0.00	0.00	0.00	0.00		4,562,400.00
0039	State Boating Act.....	0039		18,767,136.00		0.00	0.00	11,748,279.00	0.00		30,515,415.00
0417	State College and University Trust.....	0417		328,000.00		0.00	0.00	0.00	0.00		328,000.00
0152	State Crime Laboratory.....	0152		750,000.00		0.00	0.00	148,453.00	0.00		750,000.00
0293	State Furbearer.....	0293		110,000.00		0.00	0.00	0.00	0.00		110,000.00
0129	State Gaming.....	0129		162,117,700.00		0.00	0.00	0.00	0.00		162,117,700.00
0471	State Library.....	0471		24,300.00		0.00	0.00	0.00	0.00		24,300.00
0711	State Lottery.....	0711		949,393,766.00		0.00	0.00	0.00	0.00		949,393,766.00
0953	State Migratory Waterfowl Stamp.....	0953		1,320,000.00		0.00	0.00	1,922,930.00	0.00		3,242,930.00
0537	State Offender DNA Identification System.....	0537		3,423,500.00		0.00	0.00	0.00	0.00		3,423,500.00
0782	State Parking Facility Maintenance.....	0782		40,000.00		0.00	0.00	0.00	0.00		40,000.00
0040	State Parks.....	0040		24,584,300.00		0.00	0.00	3,148,671.00	0.00		27,732,971.00
0054	State Pensions.....	0054		143,543,930.00		0.00	0.00	0.00	0.00		143,543,930.00
0353	State Pheasant.....	0353		550,000.00		0.00	0.00	1,189,514.00	0.00		1,739,514.00
0222	State Police DUI.....	0222		1,150,000.00		0.00	0.00	0.00	0.00		1,150,000.00
0817	State Police Operations Assistance.....	0817		22,000,000.00		0.00	0.00	0.00	0.00		22,000,000.00
0906	State Police Services.....	0906		34,207,817.00		0.00	0.00	0.00	0.00		34,207,817.00
0846	State Police Streetgang-Related Crime.....	0846		100,000.00		0.00	0.00	0.00	0.00		100,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
<u>Special State Funds (Continued):</u>					
State Police Vehicle.....	0246	\$ 12,000,000.00	\$ 0.00	\$ 0.00	\$ 12,000,000.00
State Police Vehicle Maintenance.....	0328	500,000.00	0.00	0.00	500,000.00
State Police Whistleblower					
Reward and Protection.....	0705	8,250,000.00	0.00	0.00	8,250,000.00
State Police Wireless Service Emergency.....	0637	1,800,000.00	0.00	0.00	1,800,000.00
State Rail Freight Loan Repayment.....	0265	2,700,000.00	0.00	15,533,235.00	18,233,235.00
State Treasurer's Bank Services Trust.....	0373	8,101,125.00	0.00	0.00	8,101,125.00
State's Attorneys Appellate					
Prosecutor's County.....	0745	2,691,025.00	0.00	0.00	2,691,025.00
Subtitle D Management.....	0089	2,567,000.00	0.00	0.00	2,567,000.00
Supplemental Low Income Energy Assistance.....	0550	120,000,000.00	0.00	0.00	120,000,000.00
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	8,700.00	0.00	0.00	8,700.00
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	8,197,500.00	0.00	0.00	8,197,500.00
Tax Recovery.....	0310	540,000.00	0.00	0.00	540,000.00
Teacher Certificate Fee Revolving.....	0016	3,700,000.00	0.00	0.00	3,700,000.00
Temporary Relocation Expenses					
Revolving Grant.....	0605	1,400,000.00	0.00	0.00	1,400,000.00
Tobacco Settlement Recovery.....	0733	225,202,943.00	0.00	0.00	225,202,943.00
Tourism Promotion.....	0763	40,424,508.00	0.00	0.00	40,424,508.00
Traffic and Criminal Conviction Surcharge.....	0879	20,014,600.00	0.00	0.00	20,014,600.00
Transportation Regulatory.....	0018	16,942,400.00	0.00	0.00	16,942,400.00
Transportation Safety Highway Hire-back.....	0589	450,000.00	0.00	0.00	450,000.00
Trauma Center.....	0397	22,000,000.00	0.00	0.00	22,000,000.00
Underground Resources					
Conservation Enforcement.....	0261	1,240,900.00	0.00	0.00	1,240,900.00
Underground Storage Tank.....	0072	65,303,600.00	0.00	0.00	65,303,600.00
United Auto Workers'.....	0804	500.00	0.00	0.00	500.00
University Grant.....	0418	80,000.00	0.00	0.00	80,000.00

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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
<u>Special State Funds (Concluded):</u>					
0136	University of Illinois Hospital Services.....	\$ 375,000,000.00	\$ 0.00	\$ 0.00	\$ 375,000,000.00
0294	Used Tire Management.....	9,964,800.00	0.00	0.00	9,964,800.00
0963	Vehicle Inspection.....	28,464,260.00	0.00	0.00	28,464,260.00
0184	Violence Prevention.....	2,077,500.00	0.00	0.00	2,077,500.00
0929	Violent Crime Victims Assistance.....	8,738,800.00	0.00	0.00	8,738,800.00
0885	Wage Theft Enforcement.....	471,500.00	0.00	0.00	471,500.00
0270	Water Revolving.....	445,035,900.00	0.00	947,286,156.00	1,392,322,056.00
0163	Weights and Measures.....	4,686,600.00	0.00	0.00	4,686,600.00
0041	Wildlife and Fish.....	76,016,560.00	0.00	6,289,668.00	82,306,228.00
0504	Wildlife Prairie Park.....	100,000.00	0.00	0.00	100,000.00
0613	Wireless Carrier Reimbursement.....	7,300,000.00	0.00	0.00	7,300,000.00
0612	Wireless Service Emergency.....	65,000,000.00	0.00	0.00	65,000,000.00
	Workforce, Technology and Economic Development.....	3,000,000.00	0.00	0.00	3,000,000.00
0552	Youth Alcoholism and Substance Abuse Prevention.....	1,200,000.00	0.00	0.00	1,200,000.00
0128	Youth Drug Abuse Prevention.....	560,000.00	0.00	0.00	560,000.00
0910	Total, Special State Funds.....	\$ 15,993,124,355.00	\$ 5,671,844,960.00	\$ 2,697,647,518.00	\$ 24,362,616,833.00
<u>Bond Financed Funds:</u>					
0551	Anti-Pollution.....	\$ 0.00	\$ 0.00	\$ 168,354,091.00	\$ 168,354,091.00
0971	Build Illinois.....	7,808,000.00	0.00	2,608,764,487.00	2,616,572,487.00
0141	Capital Development.....	321,046,767.00	0.00	2,885,890,698.00	3,206,937,465.00
0653	Coal Development.....	17,000,000.00	0.00	74,837,727.00	91,837,727.00
0143	School Construction.....	0.00	0.00	1,484,717,254.00	1,484,717,254.00
0553	Transportation Bond Series A.....	0.00	0.00	1,012,619,453.00	1,012,619,453.00
0554	Transportation Bond Series B.....	33,000,000.00	0.00	3,786,565,414.00	3,819,565,414.00
0695	Transportation Bond Series D.....	0.00	0.00	2,967,429,315.00	2,967,429,315.00
	Total, Bond Financed Funds.....	\$ 378,854,767.00	\$ 0.00	\$ 14,989,178,439.00	\$ 15,368,033,206.00
<u>Debt Service Funds:</u>					
0970	Build Illinois B.R. & I.....	\$ 322,000,000.00	\$ 0.00	\$ 0.00	\$ 322,000,000.00
0101	General Obligation B.R. & I.....	2,879,505,799.00	219,208,672.00	0.00	3,098,714,471.00

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<u>Debt Service Funds (Concluded):</u>					
0105	Illinois Civic Center B.R. & I.....	\$ 14,000,000.00	\$ 0.00	\$ 0.00	\$ 14,000,000.00
0625	Matured Bond and Coupon.....	500,000.00	2,000,000.00	0.00	2,500,000.00
	Total, Debt Service Funds.....	\$ 3,216,005,799.00	\$ 221,208,672.00	\$ 0.00	\$ 3,437,214,471.00
<u>Federal Trust Funds:</u>					
0991	Abandoned Mined Lands Reclamation Council Federal Trust.....	\$ 10,911,100.00	\$ 0.00	\$ 16,434,704.00	\$ 27,345,804.00
0826	Agriculture Federal Projects.....	5,653,104.00	0.00	0.00	5,653,104.00
0689	Agriculture Pesticide Control Act.....	600,000.00	0.00	0.00	600,000.00
0646	Alcoholism and Substance Abuse.....	30,412,200.00	0.00	0.00	30,412,200.00
0693	American Recovery and Reinvestment Act Administrative Revolving.....	20,000,000.00	0.00	0.00	20,000,000.00
0988	Attorney General Federal Grant.....	2,750,000.00	0.00	0.00	2,750,000.00
0983	BHE Federal Grants.....	5,500,000.00	0.00	0.00	5,500,000.00
0636	Commerce and Community Affairs Assistance.....	14,750,000.00	0.00	0.00	14,750,000.00
0875	Community Development/Small Cities Block Grant.....	435,000,000.00	0.00	0.00	435,000,000.00
0142	Community Developmental Disability Services Medicaid Trust.....	35,000,000.00	0.00	0.00	35,000,000.00
0876	Community Mental Health Services Block Grant.....	18,926,200.00	0.00	0.00	18,926,200.00
0871	Community Services Block Grant.....	75,000,000.00	0.00	0.00	75,000,000.00
0131	Council on Developmental Disabilities Federal Trust.....	4,601,000.00	0.00	0.00	4,601,000.00
0687	Court of Claims Federal Grant.....	10,000,000.00	0.00	0.00	10,000,000.00
0488	Criminal Justice Trust.....	107,413,427.00	0.00	0.00	107,413,427.00
0820	DCEO Energy Projects.....	5,000,000.00	0.00	0.00	5,000,000.00
0566	DCFS Federal Projects.....	7,722,500.00	0.00	0.00	7,722,500.00
0592	DHS Federal Projects.....	100,490,538.00	0.00	0.00	100,490,538.00
0408	DHS Special Purpose Trust.....	286,316,176.00	0.00	0.00	286,316,176.00
0894	DNR Federal Projects.....	22,054,000.00	0.00	0.00	22,054,000.00
0724	Department of Labor Federal Trust.....	1,584,500.00	0.00	0.00	1,584,500.00

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<u>Federal Trust Funds (Continued):</u>					
Emergency Management Preparedness.....	0526	\$ 28,590.00	\$ 0.00	0.00	\$ 28,590.00
Employment and Training.....	0347	480,000,000.00	0.00	0.00	480,000,000.00
Energy Administration.....	0737	164,000,000.00	0.00	0.00	164,000,000.00
Federal Agricultural Marketing Services.....	0439	4,000.00	0.00	0.00	4,000.00
Federal Aid Disaster.....	0491	92,000,000.00	0.00	0.00	92,000,000.00
Federal Civil Preparedness	0497	438,191,000.00	0.00	0.00	438,191,000.00
Administrative.....	0092	3,400,000.00	0.00	0.00	3,400,000.00
Federal Congressional Teacher Scholarship Program.....	0859	94,000,000.00	0.00	0.00	94,000,000.00
Federal Energy.....	0726	3,000,000.00	0.00	0.00	3,000,000.00
Federal Industrial Services.....	0095	130,000,000.00	0.00	658,972,478.00	788,972,478.00
Federal/Local Airport.....	0853	38,972,500.00	0.00	60,212,628.00	99,185,128.00
Federal Mass Transit Trust.....	0851	2,000,000.00	0.00	0.00	2,000,000.00
Federal Moderate Rehabilitation Housing.....	0343	13,038,000.00	0.00	0.00	13,038,000.00
Federal National Community Services Grant.....	0680	3,000,000.00	0.00	0.00	3,000,000.00
Federal Research and Technology.....	0701	19,000,000.00	0.00	0.00	19,000,000.00
Federal Student Incentive Trust.....	0663	290,000,000.00	0.00	0.00	290,000,000.00
Federal Student Loan.....	0333	32,723,289.00	0.00	0.00	32,723,289.00
Federal Support Agreement Revolving.....	0765	4,374,400.00	0.00	0.00	4,374,400.00
Federal Surface Mining Control and Reclamation.....	0052	320,923,274.00	0.00	0.00	320,923,274.00
Federal Title III Social Security and Employment Service.....	0670	325,000.00	0.00	744,346.00	1,069,346.00
Federal Title IV Fire Protection Assistance.....	0055	14,100,000.00	0.00	0.00	14,100,000.00
Federal Unemployment Compensation Special Administration.....	0580	2,087,000.00	0.00	0.00	2,087,000.00
Fire Prevention Division.....	0443	900,000.00	0.00	0.00	900,000.00
Flood Control Land Lease.....	0086	500,000.00	0.00	0.00	500,000.00
Forest Reserve.....	0394	3,500,000.00	0.00	0.00	3,500,000.00
Gaining Early Awareness and Readiness for Undergraduate Programs.....					

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<u>Federal Trust Funds (Continued):</u>					
GI Education.....	0447	\$ 1,236,100.00	\$ 0.00	\$ 0.00	\$ 1,236,100.00
Illinois Arts Council Federal Grant.....	0657	1,950,000.00	0.00	0.00	1,950,000.00
Illinois Department of Revenue					
Federal Trust.....	0140	150,000.00	0.00	0.00	150,000.00
Illinois State Police Federal Projects.....	0904	20,550,000.00	0.00	0.00	20,550,000.00
Indoor Radon Mitigation.....	0191	1,250,000.00	0.00	0.00	1,250,000.00
Intra-Agency Services.....	0883	18,539,400.00	0.00	0.00	18,539,400.00
Juvenile Accountability Incentive					
Block Grant.....	0581	4,500,000.00	0.00	0.00	4,500,000.00
Juvenile Justice Trust.....	0911	13,473,900.00	0.00	0.00	13,473,900.00
Library Services.....	0470	7,000,000.00	0.00	0.00	7,000,000.00
Local Initiative.....	0762	22,609,100.00	0.00	0.00	22,609,100.00
Low Income Home Energy Assistance					
Block Grant.....	0870	330,000,000.00	0.00	0.00	330,000,000.00
Maternal and Child Health Services					
Block Grant.....	0872	33,853,579.00	0.00	0.00	33,853,579.00
Mines and Minerals Underground					
Injection Control.....	0077	333,600.00	0.00	0.00	333,600.00
National Flood Insurance Program.....	0855	720,100.00	0.00	0.00	720,100.00
Nuclear Civil Protection Planning.....	0484	5,500,000.00	0.00	0.00	5,500,000.00
Old Age Survivors Insurance.....	0495	105,756,702.00	0.00	0.00	105,756,702.00
Petroleum Violation.....	0900	1,000,000.00	0.00	0.00	1,000,000.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	79,956,763.00	0.00	0.00	79,956,763.00
Preventive Health and Health					
Services Block Grant.....	0873	6,831,800.00	0.00	0.00	6,831,800.00
Public Health Federal Projects.....	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services.....	0063	247,677,654.00	0.00	0.00	247,677,654.00
Rehabilitation Services Elementary and					
Secondary Education Act.....	0798	1,362,500.00	0.00	0.00	1,362,500.00
SBE Federal Agency Services.....	0560	3,645,700.00	0.00	0.00	3,645,700.00
SBE Federal Department of Agriculture.....	0410	736,784,400.00	0.00	0.00	736,784,400.00
SBE Federal Department of Education.....	0561	2,720,421,669.00	0.00	0.00	2,720,421,669.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2012
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
<u>Federal Trust Funds (Concluded):</u>					
Secretary of State Federal Projects.....	0176	\$ 700,000.00	\$ 0.00	\$ 0.00	\$ 700,000.00
Senior Health Insurance Program.....	0396	2,685,500.00	0.00	0.00	2,685,500.00
Services for Older Americans.....	0618	76,810,400.00	0.00	0.00	76,810,400.00
Special Federal Grant Projects.....	0090	2,200,000.00	0.00	0.00	2,200,000.00
Special Projects Division.....	0607	4,008,200.00	0.00	0.00	4,008,200.00
State Appellate Defender Federal Trust.....	0117	210,000.00	0.00	0.00	210,000.00
State Board of Elections Federal Trust.....	0647	290,000.00	0.00	0.00	290,000.00
State Small Business Credit Initiative.....	0506	78,000,000.00	0.00	0.00	78,000,000.00
Student Loan Operating.....	0664	72,977,500.00	0.00	0.00	72,977,500.00
U.S. Environmental Protection.....	0065	70,288,750.00	0.00	0.00	70,288,750.00
USDA Women, Infants and Children.....	0700	340,049,600.00	0.00	0.00	340,049,600.00
Veterans' Affairs Federal Projects.....	0897	370,000.00	0.00	0.00	370,000.00
Vocational Rehabilitation.....	0081	171,335,300.00	0.00	0.00	171,335,300.00
Wholesome Meat.....	0476	7,821,700.00	0.00	0.00	7,821,700.00
Total, Federal Trust Funds.....		\$ 8,543,213,715.00	\$ 0.00	\$ 736,364,156.00	\$ 9,279,577,871.00
<u>Revolving Funds:</u>					
Air Transportation.....	0309	\$ 850,000.00	\$ 0.00	\$ 0.00	\$ 850,000.00
Communications.....	0312	188,092,591.00	0.00	0.00	188,092,591.00
Facilities Management.....	0314	303,932,073.00	0.00	0.00	303,932,073.00
Professional Services.....	0317	12,502,874.00	0.00	0.00	12,502,874.00
State Garage.....	0303	75,821,900.00	0.00	0.00	75,821,900.00
State Surplus Property.....	0903	3,839,179.00	0.00	0.00	3,839,179.00
Statistical Services.....	0304	180,734,092.00	0.00	0.00	180,734,092.00
Workers' Compensation.....	0332	127,924,000.00	0.00	0.00	127,924,000.00
Working Capital.....	0301	49,563,015.00	0.00	0.00	49,563,015.00
Total, Revolving Funds.....		\$ 943,259,724.00	\$ 0.00	\$ 0.00	\$ 943,259,724.00
<u>State Trust Funds:</u>					
AML Reclamation Set Aside.....	0257	\$ 1,500,000.00	\$ 0.00	\$ 0.00	\$ 1,500,000.00
Agricultural Master.....	0440	700,000.00	0.00	0.00	700,000.00
Attorney General State Projects and Court Order Distribution.....	0801	4,350,000.00	0.00	0.00	4,350,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2012
SUMMARIZED BY FUND GROUP AND FUND

Fund Code	Fund Category and Fund	New Appropriations		Continuing Appropriations		Reappropriations		Total Appropriations	
		\$		\$		\$		\$	
State Trust Funds (Concluded):									
0190	County Option Motor Fuel Tax.....	\$	1,093,800.00	\$	0.00	\$	0.00	\$	1,093,800.00
0335	Criminal Justice Information Projects.....		400,000.00		0.00		0.00		400,000.00
0582	DCFS Special Purpose Trust.....		689,100.00		0.00		0.00		689,100.00
0690	DHS Private Resources.....		350,000.00		0.00		0.00		350,000.00
0921	DHS Recoveries Trust.....		9,270,800.00		0.00		0.00		9,270,800.00
0642	DHS State Projects.....		1,370,295.00		0.00		0.00		1,370,295.00
0830	Department on Aging State Projects.....		345,000.00		0.00		0.00		345,000.00
0074	EPA Special State Projects Trust.....		1,525,000.00		0.00		0.00		1,525,000.00
0502	Early Intervention Services Revolving.....		160,412,363.00		0.00		0.00		160,412,363.00
0845	Environmental Protection Trust.....		5,300,000.00		0.00		0.00		5,300,000.00
0338	Federal HOME Investment Trust.....		28,000,000.00		0.00		26,864,575.00		54,864,575.00
0457	Group Insurance Premium.....		95,740,100.00		0.00		0.00		95,740,100.00
	Home Rule Municipal Retailers'								
	Occupation Tax.....		1,161,700.00		0.00		0.00		1,161,700.00
0465	Land and Water Recreation.....		2,500,000.00		0.00		8,649,481.00		11,149,481.00
0858	Land Reclamation.....		800,000.00		0.00		0.00		800,000.00
0719	Municipal Telecommunications.....		12,000.00		0.00		0.00		12,000.00
0951	Narcotics Profit Forfeiture.....		1,350,000.00		0.00		0.00		1,350,000.00
0831	Natural Resources Restoration Trust.....		1,400,000.00		0.00		0.00		1,400,000.00
0774	Oil Spill Response.....		50,000.00		0.00		0.00		50,000.00
0421	Public Aid Recoveries Trust.....		57,090,815.00		0.00		0.00		57,090,815.00
0896	Public Health Special State Projects.....		14,723,940.00		0.00		0.00		14,723,940.00
0161	SBE GED Testing.....		750,000.00		0.00		0.00		750,000.00
0159	SBE Teacher Certification Institute.....		2,208,900.00		0.00		0.00		2,208,900.00
0882	Sheffield February 1982 Agreed Order.....		215,000.00		0.00		0.00		215,000.00
	State Board of Education								
0144	Special Purpose Trust.....		15,500,000.00		0.00		0.00		15,500,000.00
	State Employees Deferred								
0755	Compensation Plan.....		1,209,900.00		0.00		0.00		1,209,900.00
	State Police Motor Vehicle Theft								
0376	Prevention Trust.....		600,000.00		0.00		0.00		600,000.00
0525	Statewide Grand Jury Prosecution.....		50,000.00		0.00		0.00		50,000.00
	Total, State Trust Funds	\$	410,668,713.00	\$	0.00	\$	35,514,056.00	\$	446,182,769.00
	GRAND TOTAL	\$	62,587,502,536.00	\$	5,927,080,405.00	\$	23,431,364,012.00	\$	91,945,946,953.00

TABLE II
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY CATEGORY

Category	General Funds	Other State Funds	Federal Funds	Total
Operations				
New Appropriation.....	\$ 8,859,564,119.00	\$ 6,498,004,675.00	\$ 1,666,360,973.00	\$ 17,023,929,767.00
Continuing Appropriation.....	34,026,773.00	0.00	0.00	34,026,773.00
Reappropriation.....	7,896,023.00	414,064,509.00	3,629,792.00	425,590,324.00
Total.....	\$ 8,901,486,915.00	\$ 6,912,069,184.00	\$ 1,669,990,765.00	\$ 17,483,546,864.00
Awards and Grants				
New Appropriation.....	\$ 20,300,435,989.00	\$ 12,851,505,223.00	\$ 6,876,232,742.00	\$ 40,028,173,954.00
Continuing Appropriation.....	0.00	3,344,344,960.00	0.00	3,344,344,960.00
Reappropriation.....	0.00	12,172,135,481.00	613,830,662.00	12,785,966,143.00
Total.....	\$ 20,300,435,989.00	\$ 28,367,985,664.00	\$ 7,490,063,404.00	\$ 56,158,485,057.00
Permanent Improvements				
New Appropriation.....	\$ 8,194,600.00	\$ 336,314,491.00	\$ 0.00	\$ 344,509,091.00
Reappropriation.....	0.00	1,995,993,145.00	0.00	1,995,993,145.00
Total.....	\$ 8,194,600.00	\$ 2,332,307,636.00	\$ 0.00	\$ 2,340,502,236.00
Highway and Waterway Construction				
New Appropriation.....	\$ 0.00	\$ 1,910,718,800.00	\$ 0.00	\$ 1,910,718,800.00
Reappropriation.....	0.00	8,104,910,698.00	118,903,702.00	8,223,814,400.00
Total.....	\$ 0.00	\$ 10,015,629,498.00	\$ 118,903,702.00	\$ 10,134,533,200.00
Debt Service				
New Appropriation.....	\$ 0.00	\$ 3,216,505,799.00	\$ 0.00	\$ 3,216,505,799.00
Continuing Appropriation.....	0.00	221,208,672.00	0.00	221,208,672.00
Total.....	\$ 0.00	\$ 3,437,714,471.00	\$ 0.00	\$ 3,437,714,471.00
Refunds				
New Appropriation.....	\$ 11,897,625.00	\$ 51,147,500.00	\$ 620,000.00	\$ 63,665,125.00
Continuing Appropriation.....	0.00	2,327,500,000.00	0.00	2,327,500,000.00
Total.....	\$ 11,897,625.00	\$ 2,378,647,500.00	\$ 620,000.00	\$ 2,391,165,125.00
GRAND TOTAL.....	\$ 29,222,015,129.00	\$ 53,444,353,953.00	\$ 9,279,577,871.00	\$ 91,945,946,953.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Legislative Agencies</u>					
<u>General Assembly</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 49,020,800.00	\$ 0.00	\$ 7,896,023.00	\$ 56,916,823.00
General Assembly Operations Revolving.....	0196	500,000.00	0.00	0.00	500,000.00
Total, General Assembly.....		\$ 49,520,800.00	\$ 0.00	\$ 7,896,023.00	\$ 57,416,823.00
<u>Auditor General</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 6,807,000.00	\$ 0.00	\$ 0.00	\$ 6,807,000.00
Audit Expense.....	0342	19,559,700.00	0.00	0.00	19,559,700.00
Total, Auditor General.....		\$ 26,366,700.00	\$ 0.00	\$ 0.00	\$ 26,366,700.00
<u>Commission on Government Forecasting and Accountability</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 2,701,400.00	\$ 0.00	\$ 0.00	\$ 2,701,400.00
<u>Legislative Audit Commission</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 233,500.00	\$ 0.00	\$ 0.00	\$ 233,500.00
<u>Legislative Ethics Commission</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 312,500.00	\$ 0.00	\$ 0.00	\$ 312,500.00
<u>Legislative Information System</u>					
<u>Operations</u>					
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
<u>Legislative Printing Unit</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 2,160,000.00	\$ 0.00	\$ 0.00	\$ 2,160,000.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Legislative Agencies (Concluded)</u>					
<u>Legislative Reference Bureau</u>					
Operations					
General Revenue.....	0001	\$ 2,489,400.00	\$ 0.00	\$ 0.00	\$ 2,489,400.00
<u>Legislative Research Unit</u>					
Operations					
General Revenue.....	0001	\$ 2,931,000.00	\$ 0.00	\$ 0.00	\$ 2,931,000.00
<u>Office of the Architect of the Capitol</u>					
Operations					
General Revenue.....	0001	\$ 1,669,500.00	\$ 0.00	\$ 0.00	\$ 1,669,500.00
Capital Development.....	0141	223,176.00	0.00	0.00	223,176.00
Total.....		1,892,676.00	0.00	0.00	1,892,676.00
<u>Permanent Improvements</u>					
Capital Development.....	0141	308,799,491.00	0.00	49,779,976.00	358,579,467.00
Total, Office of the Architect of the Capitol.....		\$ 310,692,167.00	\$ 0.00	\$ 49,779,976.00	\$ 360,472,143.00
<u>Administrative Rules, Joint Committee On</u>					
Operations					
General Revenue.....	0001	\$ 1,040,700.00	\$ 0.00	\$ 0.00	\$ 1,040,700.00
<u>General Assembly Retirement System</u>					
Operations					
General Revenue.....	0001	\$ 10,502,000.00	\$ 0.00	\$ 0.00	\$ 10,502,000.00
<u>Judicial Agencies</u>					
<u>Supreme Court</u>					
Operations					
General Revenue.....	0001	\$ 287,604,500.00	\$ 0.00	\$ 0.00	\$ 287,604,500.00
Foreign Language Interpreter.....	0597	140,900.00	0.00	0.00	140,900.00
Lawyers' Assistance Program.....	0769	912,400.00	0.00	0.00	912,400.00
Mandatory Arbitration.....	0262	16,034,000.00	0.00	0.00	16,034,000.00
Total, Supreme Court.....		\$ 304,691,800.00	\$ 0.00	\$ 0.00	\$ 304,691,800.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Judicial Agencies (Concluded)</u>					
<u>Supreme Court Historic Preservation Commission</u>					
Operations					
Supreme Court Historic Preservation.....	0428	\$ 10,000,000.00	\$ 0.00	\$ 0.00	\$ 10,000,000.00
<u>Judges Retirement System</u>					
Operations					
General Revenue.....	0001	\$ 63,628,000.00	\$ 0.00	\$ 0.00	\$ 63,628,000.00
<u>Judicial Inquiry Board</u>					
Operations					
General Revenue.....	0001	\$ 709,200.00	\$ 0.00	\$ 0.00	\$ 709,200.00
<u>State Appellate Defender, Office of the</u>					
Operations					
General Revenue.....	0001	\$ 21,475,100.00	\$ 0.00	\$ 0.00	\$ 21,475,100.00
State Appellate Defender Federal Trust.....	0117	210,000.00	0.00	0.00	210,000.00
Total, State Appellate Defender, Office of the.....		\$ 21,685,100.00	\$ 0.00	\$ 0.00	\$ 21,685,100.00
<u>State's Attorneys Appellate Prosecutor</u>					
Operations					
General Revenue.....	0001	\$ 6,398,700.00	\$ 0.00	\$ 0.00	\$ 6,398,700.00
Capital Litigation Trust.....	0614	600,000.00	0.00	0.00	600,000.00
Continuing Legal Education Trust.....	0844	150,000.00	0.00	0.00	150,000.00
State's Attorneys Appellate Prosecutor's County.....	0745	2,691,025.00	0.00	0.00	2,691,025.00
Special Federal Grant Projects.....	0090	2,200,000.00	0.00	0.00	2,200,000.00
Narcotics Profit Forfeiture.....	0951	1,350,000.00	0.00	0.00	1,350,000.00
Total.....		13,389,725.00	0.00	0.00	13,389,725.00
<u>Awards and Grants</u>					
General Revenue.....	0001	2,100,000.00	0.00	0.00	2,100,000.00
Total, State's Attorneys Appellate Prosecutor.....		\$ 15,489,725.00	\$ 0.00	\$ 0.00	\$ 15,489,725.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Elected Officers</u>					
<u>Governor</u>					
<u>Operations</u>					
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, Governor.....		\$ 6,485,800.00	\$ 0.00	\$ 0.00	\$ 6,485,800.00
<u>Lieutenant Governor</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 2,001,300.00	\$ 0.00	\$ 0.00	\$ 2,001,300.00
Agricultural Premium.....	0045	100,000.00	0.00	0.00	100,000.00
Lieutenant Governor's Grant.....	0924	50,000.00	0.00	0.00	50,000.00
Total, Lieutenant Governor.....		\$ 2,151,300.00	\$ 0.00	\$ 0.00	\$ 2,151,300.00
<u>Attorney General</u>					
<u>Operations</u>					
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	3,016,700.00	0.00	0.00	3,016,700.00
Attorney General Whistleblower Reward and Protection.....	0600	10,700,000.00	0.00	0.00	10,700,000.00
Attorney General's Grant.....	0901	5,000.00	0.00	0.00	5,000.00
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	2,738,800.00	0.00	0.00	2,738,800.00
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.....		\$ 63,873,700.00	\$ 0.00	\$ 0.00	\$ 63,873,700.00

**TABLE III
APPROPRIATIONS FOR FY2012
SUMMARIZED BY AGENCY, CATEGORY AND FUND**

<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Elected Officers (Continued)</u>					
<u>Attorney General (Concluded)</u>					
<u>Awards and Grants</u>					
Domestic Violence.....	0499	400,000.00	0.00	0.00	400,000.00
Violent Crime Victims Assistance.....	0929	6,000,000.00	0.00	0.00	6,000,000.00
Attorney General State Projects and Court Order Distribution.....	0801	4,350,000.00	0.00	0.00	4,350,000.00
Total.....		10,750,000.00	0.00	0.00	10,750,000.00
Total, Attorney General.....		\$ 74,623,700.00	\$ 0.00	\$ 0.00	\$ 74,623,700.00
<u>Secretary of State</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 240,673,800.00	\$ 0.00	\$ 0.00	\$ 240,673,800.00
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	6,622,800.00	0.00	0.00	6,622,800.00
Division of Corporation Registered					
Limited Liability Partnership.....	0167	169,400.00	0.00	0.00	169,400.00
Indigent BAIID.....	0451	500,000.00	0.00	0.00	500,000.00
Lobbyist Registration Administration.....	0044	1,064,200.00	0.00	0.00	1,064,200.00
Monitoring Device Driving Permit					
Administration Fee.....	0453	3,000,000.00	0.00	0.00	3,000,000.00
Motor Vehicle License Plate.....	0622	15,561,600.00	0.00	0.00	15,561,600.00
Motor Vehicle Review Board.....	0323	355,100.00	0.00	0.00	355,100.00
Professional Sports Teams Education.....	0587	500,000.00	0.00	0.00	500,000.00
Secretary of State DUI Administration.....	0732	2,500,000.00	0.00	0.00	2,500,000.00
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	350,000.00	0.00	0.00	350,000.00
Secretary of State Special License Plate.....	0185	6,950,000.00	0.00	0.00	6,950,000.00
Secretary of State Special Services.....	0483	26,124,000.00	0.00	0.00	26,124,000.00
Secretary of State's Grant.....	0948	500,000.00	0.00	0.00	500,000.00
Securities Audit and Enforcement.....	0362	12,786,600.00	0.00	0.00	12,786,600.00

**TABLE III
APPROPRIATIONS FOR FY2012
SUMMARIZED BY AGENCY, CATEGORY AND FUND**

<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Elected Officers (Continued)</u>					
<u>Secretary of State (Continued)</u>					
Operations (Concluded)					
Securities Investors Education.....	0292	2,333,500.00	0.00	0.00	2,333,500.00
State Library.....	0471	24,300.00	0.00	0.00	24,300.00
Vehicle Inspection.....	0963	3,898,200.00	0.00	0.00	3,898,200.00
Secretary of State Federal Projects.....	0176	700,000.00	0.00	0.00	700,000.00
Total.....		342,237,300.00	0.00	0.00	342,237,300.00
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	60,000.00	0.00	0.00	60,000.00
Autism Awareness.....	0458	5,000.00	0.00	0.00	5,000.00
Boy Scout and Girl Scout.....	0464	10,000.00	0.00	0.00	10,000.00
Chicago and Northeast Illinois District					
Council of Carpenters.....	0756	500.00	0.00	0.00	500.00
Illinois EMS Scholarship and Training.....	0800	5,000.00	0.00	0.00	5,000.00
Illinois Pan Hellenic Trust.....	0584	75,000.00	0.00	0.00	75,000.00
Illinois Police Association.....	0655	30,000.00	0.00	0.00	30,000.00
Illinois Professional Golfers					
Association Foundation Junior Golf.....	0463	35,000.00	0.00	0.00	35,000.00
Illinois Route 66 Heritage Project.....	0594	110,000.00	0.00	0.00	110,000.00
International Brotherhood of Teamsters.....	0803	4,000.00	0.00	0.00	4,000.00
Live and Learn.....	0026	20,900,000.00	0.00	0.00	20,900,000.00
Mammogram.....	0599	140,000.00	0.00	0.00	140,000.00
Marine Corps Scholarship.....	0760	70,000.00	0.00	0.00	70,000.00
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
Ovarian Cancer Awareness.....	0459	5,000.00	0.00	0.00	5,000.00
Park District Youth Program.....	0585	35,000.00	0.00	0.00	35,000.00
Police Memorial Committee.....	0598	200,000.00	0.00	0.00	200,000.00
Rotary Club.....	0454	5,000.00	0.00	0.00	5,000.00
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
Share the Road.....	0854	20,000.00	0.00	0.00	20,000.00

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (Continued)					
Secretary of State (Concluded)					
Awards and Grants (Concluded)					
Sheet Metal Workers International					
Association of Illinois.....	0468	3,000.00	0.00	0.00	3,000.00
Support Our Troops.....	0496	5,000.00	0.00	0.00	5,000.00
United Auto Workers'.....	0804	500.00	0.00	0.00	500.00
Build Illinois.....	0971	0.00	0.00	50,000,000.00	50,000,000.00
Library Services.....	0470	7,000,000.00	0.00	0.00	7,000,000.00
Total.....		47,888,800.00	0.00	50,000,000.00	97,888,800.00
Permanent Improvements					
General Revenue.....	0001	3,925,000.00	0.00	0.00	3,925,000.00
State Parking Facility Maintenance.....	0782	40,000.00	0.00	0.00	40,000.00
Capital Development.....	0141	575,000.00	0.00	1,343,731.00	1,918,731.00
Total.....		4,540,000.00	0.00	1,343,731.00	5,883,731.00
Refunds					
General Revenue.....	0001	10,000.00	0.00	0.00	10,000.00
Road.....	0011	2,500,000.00	0.00	0.00	2,500,000.00
Corporate Franchise Tax Refund.....	0380	0.00	1,000,000.00	0.00	1,000,000.00
Total.....		2,510,000.00	1,000,000.00	0.00	3,510,000.00
Total, Secretary of State.....		\$ 397,176,100.00	\$ 1,000,000.00	\$ 51,343,731.00	\$ 449,519,831.00
Comptroller					
Operations					
General Revenue.....	0001	107,559,500.00	0.00	0.00	107,559,500.00
Bank and Trust Company.....	0795	209,000.00	0.00	0.00	209,000.00
Comptroller's Administrative.....	0543	1,200,000.00	0.00	0.00	1,200,000.00
Fire Prevention.....	0047	180,800.00	0.00	0.00	180,800.00
Horse Racing.....	0632	197,100.00	0.00	0.00	197,100.00
State Lottery.....	0711	50,300.00	0.00	0.00	50,300.00
Federal Title III Social Security and Employment Service.....	0052	403,900.00	0.00	0.00	403,900.00
Total, Comptroller.....		\$ 109,800,600.00	\$ 0.00	\$ 0.00	\$ 109,800,600.00

TABLE III
 APPROPRIATIONS FOR FY2012
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Elected Officers (Concluded)</u>					
<u>Treasurer</u>					
Operations					
General Revenue.....	0001	\$ 8,417,700.00	\$ 0.00	\$ 0.00	\$ 8,417,700.00
Capital Litigation Trust.....	0614	225,000.00	0.00	0.00	225,000.00
State Pensions.....	0054	8,543,930.00	0.00	0.00	8,543,930.00
State Treasurer's Bank Services Trust.....	0373	8,100,000.00	0.00	0.00	8,100,000.00
Total.....		25,286,630.00	0.00	0.00	25,286,630.00
Awards and Grants					
Capital Litigation Trust.....	0614	8,441,200.00	0.00	0.00	8,441,200.00
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.....		40,441,200.00	0.00	0.00	40,441,200.00
Debt Service					
General Obligation Bond Rebate.....	0107	500,000.00	0.00	0.00	500,000.00
General Obligation B.R. & I.....	0101	2,879,505,799.00	219,208,672.00	0.00	3,098,714,471.00
Matured Bond and Coupon.....	0625	500,000.00	2,000,000.00	0.00	2,500,000.00
Total.....		2,880,505,799.00	221,208,672.00	0.00	3,101,714,471.00
Refunds					
General Revenue.....	0001	8,500,000.00	0.00	0.00	8,500,000.00
Total, Treasurer.....		2,954,733,629.00	221,208,672.00	0.00	3,175,942,301.00
<u>Departments</u>					
<u>Aging</u>					
Operations					
General Revenue.....	0001	\$ 45,194,002.00	\$ 0.00	\$ 0.00	\$ 45,194,002.00
Long Term Care Ombudsman.....	0698	2,000,000.00	0.00	0.00	2,000,000.00
Tobacco Settlement Recovery.....	0733	4,500,000.00	0.00	0.00	4,500,000.00
Services for Older Americans.....	0618	8,484,600.00	0.00	0.00	8,484,600.00
Department on Aging State Projects.....	0830	345,000.00	0.00	0.00	345,000.00
Total.....		60,523,602.00	0.00	0.00	60,523,602.00

**TABLE III
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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>Aging (Concluded)</u>					
<u>Awards and Grants</u>					
General Revenue.....	0001	692,225,108.00	0.00	0.00	692,225,108.00
Tobacco Settlement Recovery.....	0733	1,600,000.00	0.00	0.00	1,600,000.00
Services for Older Americans.....	0618	68,325,800.00	0.00	0.00	68,325,800.00
Total.....		762,150,908.00	0.00	0.00	762,150,908.00
Total, Aging.....		\$ 822,674,510.00	\$ 0.00	\$ 0.00	\$ 822,674,510.00
<u>Agriculture</u>					
<u>Operations</u>					
General Revenue.....	0001	26,632,100.00	0.00	0.00	26,632,100.00
Agricultural Premium.....	0045	16,449,700.00	0.00	0.00	16,449,700.00
Feed Control.....	0369	1,800,000.00	0.00	0.00	1,800,000.00
Illinois Animal Abuse.....	0744	4,000.00	0.00	0.00	4,000.00
Illinois Department of Agriculture					
Laboratory Services Revolving.....	0024	1,700,000.00	0.00	0.00	1,700,000.00
Illinois Standardbred Breeders.....	0708	204,000.00	0.00	0.00	204,000.00
Illinois State Fair.....	0438	5,800,000.00	0.00	0.00	5,800,000.00
Illinois Thoroughbred Breeders.....	0709	552,300.00	0.00	0.00	552,300.00
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
Partners for Conservation.....	0608	664,500.00	0.00	0.00	664,500.00
Pesticide Control.....	0576	5,100,000.00	0.00	0.00	5,100,000.00
Weights and Measures.....	0163	4,684,000.00	0.00	0.00	4,684,000.00
Agriculture Federal Projects.....	0826	5,650,000.00	0.00	0.00	5,650,000.00
Agriculture Pesticide Control Act.....	0689	600,000.00	0.00	0.00	600,000.00
Federal Agricultural Marketing Services.....	0439	4,000.00	0.00	0.00	4,000.00
Wholesome Meat.....	0476	7,821,700.00	0.00	0.00	7,821,700.00
Agricultural Master.....	0440	700,000.00	0.00	0.00	700,000.00
Total.....		78,446,300.00	0.00	0.00	78,446,300.00
<u>Awards and Grants</u>					
General Revenue.....	0001	3,190,400.00	0.00	0.00	3,190,400.00
Agricultural Premium.....	0045	4,540,300.00	0.00	0.00	4,540,300.00
Fair and Exposition.....	0245	900,900.00	0.00	0.00	900,900.00
Fertilizer Control.....	0290	500,000.00	0.00	0.00	500,000.00

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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>Agriculture (Concluded)</u>					
<u>Awards and Grants (Concluded)</u>					
Illinois Racing Quarterhorse Breeders.....	0631	71,200.00	0.00	0.00	71,200.00
Illinois Standardbred Breeders.....	0708	1,187,600.00	0.00	0.00	1,187,600.00
Illinois State Fair.....	0438	478,100.00	0.00	0.00	478,100.00
Illinois Thoroughbred Breeders.....	0709	1,609,500.00	0.00	0.00	1,609,500.00
Partners for Conservation.....	0608	4,275,000.00	0.00	0.00	4,275,000.00
Used Tire Management.....	0294	40,000.00	0.00	0.00	40,000.00
Total.....		16,793,000.00	0.00	0.00	16,793,000.00
<u>Refunds</u>					
General Revenue.....	0001	3,800.00	0.00	0.00	3,800.00
Weights and Measures.....	0163	2,600.00	0.00	0.00	2,600.00
Total.....		6,400.00	0.00	0.00	6,400.00
Total, Agriculture.....		\$ 95,245,700.00	\$ 0.00	\$ 0.00	\$ 95,245,700.00
<u>Central Management Services</u>					
<u>Operations</u>					
General Revenue.....	0001	67,365,595.00	0.00	0.00	67,365,595.00
Health Insurance Reserve.....	0907	28,388,500.00	0.00	0.00	28,388,500.00
Capital Development.....	0141	0.00	0.00	45,887,671.00	45,887,671.00
American Recovery and Reinvestment Act Administrative Revolving.....	0693	20,000,000.00	0.00	0.00	20,000,000.00
Communications.....	0312	184,793,700.00	0.00	0.00	184,793,700.00
Facilities Management.....	0314	303,296,100.00	0.00	0.00	303,296,100.00
Professional Services.....	0317	12,500,000.00	0.00	0.00	12,500,000.00
State Garage.....	0303	75,770,900.00	0.00	0.00	75,770,900.00
State Surplus Property.....	0903	3,838,000.00	0.00	0.00	3,838,000.00
Statistical Services.....	0304	175,373,700.00	0.00	0.00	175,373,700.00
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	1,209,900.00	0.00	0.00	1,209,900.00
Total.....		974,688,295.00	0.00	45,887,671.00	1,020,575,966.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Departments (Continued)</u>					
<u>Central Management Services (Concluded)</u>					
<u>Awards and Grants</u>					
General Revenue.....	0001	2,505,460.00	0.00	0.00	2,505,460.00
Workers' Compensation.....	0332	121,512,200.00	0.00	0.00	121,512,200.00
Total.....		124,017,660.00	0.00	0.00	124,017,660.00
<u>Refunds</u>					
Communications.....	0312	3,293,400.00	0.00	0.00	3,293,400.00
State Garage.....	0303	1,000.00	0.00	0.00	1,000.00
Statistical Services.....	0304	5,300,000.00	0.00	0.00	5,300,000.00
Total.....		8,594,400.00	0.00	0.00	8,594,400.00
Total, Central Management Services.....		\$ 1,107,300,355.00	\$ 0.00	\$ 45,887,671.00	\$ 1,153,188,026.00
<u>Children and Family Services</u>					
<u>Operations</u>					
General Revenue.....	0001	279,820,200.00	0.00	0.00	279,820,200.00
DCFS Children's Services.....	0220	38,412,500.00	0.00	0.00	38,412,500.00
DCFS Federal Projects.....	0566	7,722,500.00	0.00	0.00	7,722,500.00
DCFS Special Purpose Trust.....	0582	689,100.00	0.00	0.00	689,100.00
Total.....		326,644,300.00	0.00	0.00	326,644,300.00
<u>Awards and Grants</u>					
General Revenue.....	0001	528,708,100.00	0.00	0.00	528,708,100.00
Child Abuse Prevention.....	0934	500,000.00	0.00	0.00	500,000.00
DCFS Children's Services.....	0220	400,380,900.00	0.00	0.00	400,380,900.00
Total.....		929,589,000.00	0.00	0.00	929,589,000.00
<u>Refunds</u>					
General Revenue.....	0001	5,800.00	0.00	0.00	5,800.00
Total, Children and Family Services.....		\$ 1,256,239,100.00	\$ 0.00	\$ 0.00	\$ 1,256,239,100.00
<u>Commerce and Economic Opportunity</u>					
<u>Operations</u>					
General Revenue.....	0001	11,215,060.00	0.00	0.00	11,215,060.00
Economic Research and Information.....	0023	230,000.00	0.00	0.00	230,000.00
International and Promotional.....	0984	500,000.00	0.00	0.00	500,000.00

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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>Commerce and Economic Opportunity (Continued)</u>					
<u>Operations (Concluded)</u>					
International Tourism.....	0621	3,500,000.00	0.00	0.00	3,500,000.00
Tourism Promotion.....	0763	35,096,700.00	0.00	0.00	35,096,700.00
Build Illinois.....	0971	1,750,000.00	0.00	0.00	1,750,000.00
Intra-Agency Services.....	0883	18,539,400.00	0.00	0.00	18,539,400.00
Total.....		70,831,160.00	0.00	0.00	70,831,160.00
<u>Awards and Grants</u>					
General Revenue.....	0001	21,144,505.00	0.00	0.00	21,144,505.00
Agricultural Premium.....	0045	160,000.00	0.00	0.00	160,000.00
Alternate Fuels.....	0422	1,000,000.00	0.00	0.00	1,000,000.00
Build Illinois Capital Revolving Loan.....	0973	12,875,000.00	0.00	0.00	12,875,000.00
Charitable Trust Stabilization.....	0435	2,500,000.00	0.00	0.00	2,500,000.00
Coal Technology					
Development Assistance.....	0925	23,856,100.00	0.00	0.00	23,856,100.00
Corporate Headquarters					
Relocation Assistance.....	0761	3,000,000.00	0.00	0.00	3,000,000.00
Digital Divide Elimination.....	0770	5,500,000.00	0.00	0.00	5,500,000.00
Energy Efficiency Portfolio Standards.....	0531	95,000,000.00	0.00	0.00	95,000,000.00
Energy Efficiency Trust.....	0571	6,000,000.00	0.00	0.00	6,000,000.00
Federal Workforce Training.....	0913	325,000,000.00	0.00	0.00	325,000,000.00
Fund for Illinois' Future.....	0611	0.00	0.00	13,745,450.00	13,745,450.00
Good Samaritan Energy Trust.....	0555	500,000.00	0.00	0.00	500,000.00
High Speed Internet Services and					
Information Technology.....	0444	500,000.00	0.00	0.00	500,000.00
Illinois Equity.....	0974	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Route 66.....	0874	100,000.00	0.00	0.00	100,000.00
Intermodal Facilities Promotion.....	0780	3,000,000.00	0.00	0.00	3,000,000.00
International Tourism.....	0621	8,775,900.00	0.00	0.00	8,775,900.00
Large Business Attraction.....	0975	1,500,000.00	0.00	0.00	1,500,000.00
Local Tourism.....	0969	13,836,700.00	0.00	0.00	13,836,700.00
Metropolitan Pier and Exposition					
Authority Incentive.....	0814	20,000,000.00	0.00	0.00	20,000,000.00
Port Development Revolving Loan.....	0603	0.00	0.00	3,000,000.00	3,000,000.00
Public Infrastructure Construction					
Loan Revolving.....	0993	12,000,000.00	0.00	0.00	12,000,000.00

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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>Commerce and Economic Opportunity (Concluded)</u>					
<u>Awards and Grants (Concluded)</u>					
Renewable Energy Resources Trust.....	0564	9,000,000.00	0.00	0.00	9,000,000.00
Small Business Environmental Assistance.....	0387	425,000.00	0.00	0.00	425,000.00
Solid Waste Management.....	0078	10,000,000.00	0.00	0.00	10,000,000.00
Supplemental Low Income					
Energy Assistance.....	0550	120,000,000.00	0.00	0.00	120,000,000.00
Tourism Promotion.....	0763	5,327,600.00	0.00	0.00	5,327,600.00
Workforce Technology and					
Economic Development.....	0552	3,000,000.00	0.00	0.00	3,000,000.00
Build Illinois.....	0971	5,458,000.00	0.00	1,533,551,725.00	1,539,009,725.00
Capital Development.....	0141	0.00	0.00	119,029,423.00	119,029,423.00
Coal Development.....	0653	17,000,000.00	0.00	74,837,727.00	91,837,727.00
Commerce and Community					
Affairs Assistance.....	0636	14,750,000.00	0.00	0.00	14,750,000.00
Community Development/Small					
Cities Block Grant.....	0875	435,000,000.00	0.00	0.00	435,000,000.00
Community Services Block Grant.....	0871	75,000,000.00	0.00	0.00	75,000,000.00
DCEO Energy Projects.....	0820	5,000,000.00	0.00	0.00	5,000,000.00
Energy Administration.....	0737	164,000,000.00	0.00	0.00	164,000,000.00
Federal Energy.....	0859	94,000,000.00	0.00	0.00	94,000,000.00
Federal Moderate Rehabilitation Housing.....	0851	2,000,000.00	0.00	0.00	2,000,000.00
Federal Research and Technology.....	0680	3,000,000.00	0.00	0.00	3,000,000.00
Low Income Home Energy Assistance					
Block Grant.....	0870	330,000,000.00	0.00	0.00	330,000,000.00
Petroleum Violation.....	0900	1,000,000.00	0.00	0.00	1,000,000.00
State Small Business Credit Initiative.....	0506	78,000,000.00	0.00	0.00	78,000,000.00
Total.....		1,929,208,805.00	0.00	1,744,164,325.00	3,673,373,130.00
Total, Commerce and Economic Opportunity.....		\$ 2,000,039,965.00	\$ 0.00	\$ 1,744,164,325.00	\$ 3,744,204,290.00
<u>Corrections</u>					
<u>Operations</u>					
General Revenue.....	0001	1,158,463,200.00	0.00	0.00	1,158,463,200.00
Department of Corrections Reimbursement					
and Education.....	0523	33,000,000.00	0.00	0.00	33,000,000.00
Working Capital.....	0301	49,406,900.00	0.00	0.00	49,406,900.00
Total.....		1,240,870,100.00	0.00	0.00	1,240,870,100.00

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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
Departments (Continued)					
Corrections (Concluded)					
Awards and Grants					
General Revenue.....	0001	6,336,100.00	0.00	0.00	6,336,100.00
Permanent Improvements					
General Revenue.....	0001	2,500,000.00	0.00	0.00	2,500,000.00
Working Capital.....	0301	147,000.00	0.00	0.00	147,000.00
Total		2,647,000.00	0.00	0.00	2,647,000.00
Refunds					
Working Capital.....	0301	7,400.00	0.00	0.00	7,400.00
Total, Corrections		\$ 1,249,860,600.00	\$ 0.00	\$ 0.00	\$ 1,249,860,600.00
Employment Security					
Operations					
Federal Title III Social Security and Employment Service.....	0052	317,669,700.00	0.00	0.00	317,669,700.00
Federal Unemployment Compensation					
Special Administration.....	0055	14,100,000.00	0.00	0.00	14,100,000.00
Total		331,769,700.00	0.00	0.00	331,769,700.00
Awards and Grants					
General Revenue.....	0001	24,000,000.00	0.00	0.00	24,000,000.00
Road.....	0011	1,900,000.00	0.00	0.00	1,900,000.00
Illinois Mathematics and Science					
Academy Income.....	0768	16,700.00	0.00	0.00	16,700.00
Federal Title III Social Security and Employment Service.....	0052	2,549,300.00	0.00	0.00	2,549,300.00
Total		28,466,000.00	0.00	0.00	28,466,000.00
Refunds					
Federal Title III Social Security and Employment Service.....	0052	300,000.00	0.00	0.00	300,000.00
Total, Employment Security		\$ 360,535,700.00	\$ 0.00	\$ 0.00	\$ 360,535,700.00

**TABLE III
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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
Departments (Continued)					
<u>Financial and Professional Regulation</u>					
Operations					
Appraisal Administration.....	0386	\$ 541,600.00	\$ 0.00	\$ 0.00	\$ 541,600.00
Bank and Trust Company.....	0795	17,620,800.00	0.00	0.00	17,620,800.00
Cemetery Oversight Licensing and Disciplinary.....	0792	5,537,000.00	0.00	0.00	5,537,000.00
Community Association Manager Licensing and Disciplinary.....	0829	634,000.00	0.00	0.00	634,000.00
Credit Union.....	0243	3,143,200.00	0.00	0.00	3,143,200.00
Design Professional Administration and Investigation.....	0888	1,030,200.00	0.00	0.00	1,030,200.00
Financial Institution.....	0021	5,539,200.00	0.00	0.00	5,539,200.00
General Professions Dedicated.....	0022	4,877,200.00	0.00	0.00	4,877,200.00
Home Inspector Administration.....	0746	148,300.00	0.00	0.00	148,300.00
Illinois State Dental Disciplinary.....	0823	1,148,700.00	0.00	0.00	1,148,700.00
Illinois State Medical Disciplinary.....	0093	4,677,600.00	0.00	0.00	4,677,600.00
Illinois State Pharmacy Disciplinary.....	0057	1,368,900.00	0.00	0.00	1,368,900.00
Illinois State Podiatric Disciplinary.....	0954	9,800.00	0.00	0.00	9,800.00
Nursing Dedicated and Professional.....	0258	2,308,400.00	0.00	0.00	2,308,400.00
Optometric Licensing and Disciplinary Board.....	0259	302,600.00	0.00	0.00	302,600.00
Pawnbroker Regulation.....	0562	136,500.00	0.00	0.00	136,500.00
Professional Regulation Evidence.....	0192	9,700.00	0.00	0.00	9,700.00
Professions Indirect Cost.....	0218	33,554,700.00	0.00	0.00	33,554,700.00
Real Estate Audit.....	0750	38,800.00	0.00	0.00	38,800.00
Real Estate License Administration.....	0850	4,132,900.00	0.00	0.00	4,132,900.00
Real Estate Research and Education.....	0849	19,000.00	0.00	0.00	19,000.00
Registered Certified Public Accountants Administration and Disciplinary.....	0151	253,200.00	0.00	0.00	253,200.00
Savings and Residential Finance Regulatory.....	0244	4,834,800.00	0.00	0.00	4,834,800.00
Total.....		91,867,100.00	0.00	0.00	91,867,100.00
Awards and Grants					
Appraisal Administration.....	0386	230,000.00	0.00	0.00	230,000.00

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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>Financial and Professional Regulation (Concluded)</u>					
Refunds					
Appraisal Administration.....	0386	2,900.00	0.00	0.00	2,900.00
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	30,100.00	0.00	0.00	30,100.00
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 Pharmacy Disciplinary.....	0057	11,600.00	0.00	0.00	11,600.00
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	8,700.00	0.00	0.00	8,700.00
Total.....		102,900.00	0.00	0.00	102,900.00
Total, Financial and Professional Regulation.....		\$ 92,200,000.00	\$ 0.00	\$ 0.00	\$ 92,200,000.00
<u>Healthcare and Family Services</u>					
Operations					
General Revenue.....	0001	1,551,007,500.00	0.00	0.00	1,551,007,500.00
Road.....	0011	165,293,800.00	0.00	0.00	165,293,800.00
Care Provider Fund for Persons with Developmental Disability.....	0344	139,400.00	0.00	0.00	139,400.00
Child Support Administrative.....	0757	205,191,000.00	0.00	0.00	205,191,000.00
County Provider Trust.....	0329	2,000,000.00	0.00	0.00	2,000,000.00
Health Insurance Reserve.....	0907	2,390,682,900.00	0.00	0.00	2,390,682,900.00
Long Term Care Provider.....	0345	1,913,800.00	0.00	0.00	1,913,800.00

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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>Healthcare and Family Services (Continued)</u>					
<u>Operations (Concluded)</u>					
Medical Special Purpose Trust.....	0808	10,500,000.00	0.00	0.00	10,500,000.00
Public Aid Recoveries Trust.....	0421	54,847,900.00	0.00	0.00	54,847,900.00
Total.....		4,381,576,300.00	0.00	0.00	4,381,576,300.00
<u>Awards and Grants</u>					
General Revenue.....	0001	6,626,014,400.00	0.00	0.00	6,626,014,400.00
County Provider Trust.....	0329	1,981,119,000.00	0.00	0.00	1,981,119,000.00
Drug Rebate.....	0728	600,000,000.00	0.00	0.00	600,000,000.00
Gang Crime Witness Protection.....	0503	150,000,000.00	0.00	0.00	150,000,000.00
Healthcare Provider Relief.....	0793	1,000,000,000.00	0.00	0.00	1,000,000,000.00
Hospital Provider.....	0346	1,725,000,000.00	0.00	0.00	1,725,000,000.00
Independent Academic Medical Center.....	0735	2,000,000.00	0.00	0.00	2,000,000.00
Juvenile Rehabilitation Services					
Medicaid Matching.....	0575	4,000,000.00	0.00	0.00	4,000,000.00
Long Term Care Provider.....	0345	855,328,300.00	0.00	0.00	855,328,300.00
Medicaid Buy-In Program Revolving.....	0740	450,000.00	0.00	0.00	450,000.00
Medical Interagency Program.....	0720	40,000,000.00	0.00	0.00	40,000,000.00
Medical Research and Development.....	0486	12,800,000.00	0.00	0.00	12,800,000.00
Medical Special Purpose Trust.....	0808	70,000,000.00	0.00	0.00	70,000,000.00
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	200,600,000.00	0.00	0.00	200,600,000.00
Trauma Center.....	0397	15,000,000.00	0.00	0.00	15,000,000.00
University of Illinois Hospital Services.....	0136	375,000,000.00	0.00	0.00	375,000,000.00
Total.....		13,882,611,700.00	0.00	0.00	13,882,611,700.00
<u>Refunds</u>					
General Revenue.....	0001	225,200.00	0.00	0.00	225,200.00
Care Provider Fund for Persons with Developmental Disability.....	0344	1,000,000.00	0.00	0.00	1,000,000.00
County Provider Trust.....	0329	1,000,000.00	0.00	0.00	1,000,000.00

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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>Healthcare and Family Services (Concluded)</u>					
<u>Refunds (Concluded)</u>					
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		9,975,200.00	0.00	0.00	9,975,200.00
Total, Healthcare and Family Services		\$ 18,274,163,200.00	\$ 0.00	\$ 0.00	\$ 18,274,163,200.00
<u>Human Rights</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 6,887,700.00	\$ 0.00	\$ 0.00	\$ 6,887,700.00
Department of Human Rights Special Department of Human Rights	0797	350,000.00	0.00	0.00	350,000.00
Training and Development.....	0778	350,000.00	0.00	0.00	350,000.00
Special Projects Division.....	0607	3,908,200.00	0.00	0.00	3,908,200.00
Total, Human Rights		\$ 11,495,900.00	\$ 0.00	\$ 0.00	\$ 11,495,900.00
<u>Human Services</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 856,783,700.00	\$ 0.00	\$ 0.00	\$ 856,783,700.00
Domestic Violence Shelter and Service.....	0865	63,700.00	0.00	0.00	63,700.00
Illinois Veterans' Rehabilitation.....	0036	2,723,000.00	0.00	0.00	2,723,000.00
Mental Health.....	0050	30,282,100.00	0.00	0.00	30,282,100.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	150,000.00	0.00	0.00	150,000.00
Community Mental Health Services Block Grant.....	0876	1,352,600.00	0.00	0.00	1,352,600.00
DHS Federal Projects.....	0592	9,919,300.00	0.00	0.00	9,919,300.00
DHS Special Purpose Trust.....	0408	10,806,300.00	0.00	0.00	10,806,300.00
Federal National Community Services Grant.....	0343	3,038,000.00	0.00	0.00	3,038,000.00
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	4,820,200.00	0.00	0.00	4,820,200.00
Old Age Survivors Insurance.....	0495	80,752,800.00	0.00	0.00	80,752,800.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	6,445,800.00	0.00	0.00	6,445,800.00

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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>Human Services (Continued)</u>					
<u>Operations (Concluded)</u>					
Rehabilitation Services Elementary and Secondary Education Act.....	0798	1,362,500.00	0.00	0.00	1,362,500.00
USDA Women, Infants and Children.....	0700	18,949,600.00	0.00	0.00	18,949,600.00
Vocational Rehabilitation.....	0081	99,524,600.00	0.00	0.00	99,524,600.00
DHS Private Resources.....	0690	150,000.00	0.00	0.00	150,000.00
DHS Recoveries Trust.....	0921	9,270,800.00	0.00	0.00	9,270,800.00
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.....		1,138,014,900.00	0.00	0.00	1,138,014,900.00
<u>Awards and Grants</u>					
General Revenue.....	0001	2,350,158,404.00	0.00	0.00	2,350,158,404.00
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
Crisis Nursery.....	0777	100,000.00	0.00	0.00	100,000.00
Diabetes Research Check-off.....	0198	100,000.00	0.00	0.00	100,000.00
Domestic Violence Abuser Services.....	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service.....	0865	952,200.00	0.00	0.00	952,200.00
Drug Treatment.....	0368	5,000,000.00	0.00	0.00	5,000,000.00
Drunk and Drugged Driving Prevention.....	0276	3,082,900.00	0.00	0.00	3,082,900.00
Group Home Loan Revolving.....	0025	200,000.00	0.00	0.00	200,000.00
Health and Human Services Medicaid Trust.....	0365	43,832,500.00	0.00	0.00	43,832,500.00
Healthcare Provider Relief.....	0793	100,000,000.00	0.00	0.00	100,000,000.00
Hunger Relief.....	0706	300,000.00	0.00	0.00	300,000.00
Illinois Veterans' Rehabilitation.....	0036	2,413,700.00	0.00	0.00	2,413,700.00
Mental Health.....	0050	9,965,600.00	0.00	0.00	9,965,600.00
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	974,000.00	0.00	0.00	974,000.00
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

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<u>Departments (Continued)</u>					
<u>Human Services (Continued)</u>					
<u>Awards and Grants (Concluded)</u>					
Youth Drug Abuse Prevention.....	0910	530,000.00	0.00	0.00	530,000.00
Alcoholism and Substance Abuse.....	0646	30,412,200.00	0.00	0.00	30,412,200.00
Community Developmental Disability					
Services Medicaid Trust.....	0142	35,000,000.00	0.00	0.00	35,000,000.00
Community Mental Health					
Services Block Grant.....	0876	17,573,600.00	0.00	0.00	17,573,600.00
DHS Federal Projects.....	0592	90,243,100.00	0.00	0.00	90,243,100.00
DHS Special Purpose Trust.....	0408	264,771,800.00	0.00	0.00	264,771,800.00
Employment and Training.....	0347	480,000,000.00	0.00	0.00	480,000,000.00
Federal National Community Services.....	0343	10,000,000.00	0.00	0.00	10,000,000.00
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	13,459,400.00	0.00	0.00	13,459,400.00
Local Initiative.....	0762	22,483,700.00	0.00	0.00	22,483,700.00
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	25,000,000.00	0.00	0.00	25,000,000.00
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	320,900,000.00	0.00	0.00	320,900,000.00
Vocational Rehabilitation.....	0081	71,680,700.00	0.00	0.00	71,680,700.00
DHS Private Resources.....	0690	200,000.00	0.00	0.00	200,000.00
Early Intervention Services Revolving.....	0502	160,000,000.00	0.00	0.00	160,000,000.00
Total.....		4,331,607,404.00	0.00	0.00	4,331,607,404.00
<u>Permanent Improvements</u>					
General Revenue.....	0001	1,569,600.00	0.00	0.00	1,569,600.00
Build Illinois.....	0971	0.00	0.00	100,000.00	100,000.00
Total.....		1,569,600.00	0.00	100,000.00	1,669,600.00
<u>Refunds</u>					
General Revenue.....	0001	8,200.00	0.00	0.00	8,200.00
Drug Treatment.....	0368	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
<u>Departments (Continued)</u>					
<u>Human Services (Concluded)</u>					
<u>Refunds (Concluded)</u>					
Mental Health.....	0050	100,000.00	0.00	0.00	100,000.00
Sexual Assault Services.....	0389	400.00	0.00	0.00	400.00
Youth Drug Abuse Prevention.....	0910	30,000.00	0.00	0.00	30,000.00
DHS Federal Projects.....	0592	25,000.00	0.00	0.00	25,000.00
Maternal and Child Health					
Services Block Grant.....	0872	5,000.00	0.00	0.00	5,000.00
USDA Women, Infants and Children.....	0700	200,000.00	0.00	0.00	200,000.00
Vocational Rehabilitation.....	0081	5,000.00	0.00	0.00	5,000.00
Early Intervention Services Revolving.....	0502	300,000.00	0.00	0.00	300,000.00
Total		678,600.00	0.00	0.00	678,600.00
Total, Human Services		\$ 5,471,870,504.00	\$ 0.00	\$ 100,000.00	\$ 5,471,970,504.00
<u>Illinois Power Agency</u>					
<u>Operations</u>					
Illinois Power Agency Operations.....	0425	4,329,200.00	0.00	0.00	4,329,200.00
<u>Insurance</u>					
<u>Operations</u>					
Illinois Workers' Compensation					
Commission Operations.....	0534	485,000.00	0.00	0.00	485,000.00
Insurance Financial Regulation.....	0997	21,093,000.00	0.00	0.00	21,093,000.00
Insurance Producer Administration.....	0922	17,376,000.00	0.00	0.00	17,376,000.00
Public Pension Regulation.....	0546	3,228,000.00	0.00	0.00	3,228,000.00
Senior Health Insurance Program.....	0396	2,685,500.00	0.00	0.00	2,685,500.00
Total		44,867,500.00	0.00	0.00	44,867,500.00
<u>Awards and Grants</u>					
Group Workers' Compensation					
Pool Insolvency.....	0739	0.00	1,250,000.00	0.00	1,250,000.00
<u>Refunds</u>					
Insurance Financial Regulation.....	0997	49,000.00	0.00	0.00	49,000.00

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<u>Departments (Continued)</u>					
<u>Insurance (Concluded)</u>					
<u>Refunds (Concluded)</u>					
Insurance Premium Tax Refund.....	0378	0.00	1,500,000.00	0.00	1,500,000.00
Insurance Producer Administration.....	0922	162,000.00	0.00	0.00	162,000.00
Total.....		211,000.00	1,500,000.00	0.00	1,711,000.00
Total, Insurance.....		\$ 45,078,500.00	\$ 2,750,000.00	\$ 0.00	\$ 47,828,500.00
<u>Juvenile Justice</u>					
<u>Operations</u>					
General Revenue.....	0001	118,949,800.00	0.00	0.00	118,949,800.00
Department of Corrections Reimbursement and Education.....	0523	17,000,000.00	0.00	0.00	17,000,000.00
Total.....		135,949,800.00	0.00	0.00	135,949,800.00
<u>Awards and Grants</u>					
General Revenue.....	0001	200,000.00	0.00	0.00	200,000.00
<u>Permanent Improvements</u>					
General Revenue.....	0001	200,000.00	0.00	0.00	200,000.00
Total, Juvenile Justice.....		\$ 136,349,800.00	\$ 0.00	\$ 0.00	\$ 136,349,800.00
<u>Labor</u>					
<u>Operations</u>					
General Revenue.....	0001	5,178,900.00	0.00	0.00	5,178,900.00
Child Labor and Day and Temporary Labor Services Enforcement.....	0357	562,300.00	0.00	0.00	562,300.00
Employee Classification.....	0446	150,000.00	0.00	0.00	150,000.00
Wage Theft Enforcement.....	0885	471,500.00	0.00	0.00	471,500.00
Department of Labor Federal Trust.....	0724	1,584,500.00	0.00	0.00	1,584,500.00
Federal Industrial Services.....	0726	3,000,000.00	0.00	0.00	3,000,000.00
Total, Labor.....		\$ 10,947,200.00	\$ 0.00	\$ 0.00	\$ 10,947,200.00
<u>Lottery</u>					
<u>Operations</u>					
State Lottery.....	0711	173,147,038.00	0.00	0.00	173,147,038.00

**TABLE III
APPROPRIATIONS FOR FY2012
SUMMARIZED BY AGENCY, CATEGORY AND FUND**

<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>Lottery (Concluded)</u>					
<u>Awards and Grants</u>					
State Lottery.....	0711	680,290,374.00	0.00	0.00	680,290,374.00
Refunds					
State Lottery.....	0711	47,280.00	0.00	0.00	47,280.00
Total, Lottery.....		\$ 853,484,692.00	\$ 0.00	\$ 0.00	\$ 853,484,692.00
<u>Military Affairs</u>					
<u>Operations</u>					
General Revenue.....	0001	14,588,900.00	0.00	0.00	14,588,900.00
Military Affairs Trust.....	0043	1,000,000.00	0.00	0.00	1,000,000.00
Federal Support Agreement Revolving.....	0333	31,522,900.00	0.00	0.00	31,522,900.00
Total.....		47,111,800.00	0.00	0.00	47,111,800.00
<u>Awards and Grants</u>					
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
<u>Permanent Improvements</u>					
Illinois National Guard					
Armory Construction.....	0927	0.00	0.00	91,600.00	91,600.00
Total, Military Affairs.....		\$ 53,311,800.00	\$ 0.00	\$ 91,600.00	\$ 53,403,400.00
<u>Natural Resources</u>					
<u>Operations</u>					
General Revenue.....	0001	48,918,500.00	0.00	0.00	48,918,500.00
Adeline Jay Geo-Karis Illinois					
Beach Marina.....	0982	2,050,600.00	0.00	0.00	2,050,600.00
Aggregate Operations Regulatory.....	0146	454,400.00	0.00	0.00	454,400.00
Coal Mining Regulatory.....	0147	3,728,900.00	0.00	0.00	3,728,900.00
Drug Traffic Prevention.....	0878	25,000.00	0.00	0.00	25,000.00
Explosives Regulatory.....	0145	140,900.00	0.00	0.00	140,900.00
Illinois and Michigan Canal.....	0570	75,000.00	0.00	0.00	75,000.00
Illinois Forestry Development.....	0905	2,268,300.00	0.00	962,430.00	3,230,730.00
Illinois Wildlife Preservation.....	0909	1,700,000.00	0.00	1,465,513.00	3,165,513.00

TABLE III
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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>Natural Resources (Continued)</u>					
<u>Operations (Concluded)</u>					
Natural Areas Acquisition.....	0298	8,041,500.00	0.00	0.00	8,041,500.00
Natural Heritage.....	0375	75,200.00	0.00	0.00	75,200.00
Open Space Lands Acquisition and Development.....	0299	1,666,400.00	0.00	0.00	1,666,400.00
Park and Conservation.....	0962	16,941,500.00	0.00	0.00	16,941,500.00
Partners for Conservation.....	0608	3,327,600.00	0.00	1,365,085.00	4,692,685.00
Plugging and Restoration.....	0137	1,987,600.00	0.00	0.00	1,987,600.00
Salmon.....	0042	432,200.00	0.00	0.00	432,200.00
State Boating Act.....	0039	14,657,400.00	0.00	0.00	14,657,400.00
State Migratory Waterfowl Stamp.....	0953	250,000.00	0.00	0.00	250,000.00
State Parks.....	0040	22,384,300.00	0.00	1,535,943.00	23,920,243.00
Underground Resources					
Conservation Enforcement.....	0261	1,215,900.00	0.00	0.00	1,215,900.00
Wildlife and Fish.....	0041	74,656,700.00	0.00	5,256,483.00	79,913,183.00
Wildlife Prairie Park.....	0504	100,000.00	0.00	0.00	100,000.00
Build Illinois.....	0971	0.00	0.00	7,696,520.00	7,696,520.00
Capital Development.....	0141	0.00	0.00	45,936,802.00	45,936,802.00
Abandoned Mined Lands Reclamation					
Council Federal Trust.....	0991	4,911,100.00	0.00	0.00	4,911,100.00
DNR Federal Projects.....	0894	22,054,000.00	0.00	0.00	22,054,000.00
Federal Surface Mining Control and Reclamation.....	0765	4,374,400.00	0.00	0.00	4,374,400.00
Mines and Minerals Underground					
Injection Control.....	0077	333,600.00	0.00	0.00	333,600.00
National Flood Insurance Program.....	0855	720,100.00	0.00	0.00	720,100.00
Land Reclamation.....	0858	800,000.00	0.00	0.00	800,000.00
Natural Resources Restoration Trust.....	0831	1,400,000.00	0.00	0.00	1,400,000.00
Total.....		239,691,100.00	0.00	64,218,776.00	303,909,876.00
<u>Awards and Grants</u>					
Illinois Forestry Development.....	0905	925,000.00	0.00	3,359,253.00	4,284,253.00
Off-Highway Vehicle Trails.....	0574	400,000.00	0.00	2,112,031.00	2,512,031.00
Open Space Lands Acquisition and Development.....	0299	11,000,000.00	0.00	76,407,361.00	87,407,361.00
Park and Conservation.....	0962	1,000,000.00	0.00	9,395,344.00	10,395,344.00

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Natural Resources (Continued)					
Awards and Grants (Concluded)					
Plugging and Restoration.....	0137	110,000.00	0.00	0.00	110,000.00
Snowmobile Trail Establishment.....	0866	80,000.00	0.00	135,864.00	215,864.00
State Boating Act.....	0039	2,570,000.00	0.00	7,712,869.00	10,282,869.00
State Migratory Waterfowl Stamp.....	0953	320,000.00	0.00	0.00	320,000.00
Wildlife and Fish.....	0041	100,000.00	0.00	0.00	100,000.00
Build Illinois.....	0971	0.00	0.00	155,500,000.00	155,500,000.00
Capital Development.....	0141	0.00	0.00	54,541,330.00	54,541,330.00
Abandoned Mined Lands Reclamation					
Council Federal Trust.....	0991	6,000,000.00	0.00	16,434,704.00	22,434,704.00
Federal Title IV Fire					
Protection Assistance.....	0670	325,000.00	0.00	744,346.00	1,069,346.00
Flood Control Land Lease.....	0443	900,000.00	0.00	0.00	900,000.00
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	2,500,000.00	0.00	8,649,481.00	11,149,481.00
Total.....		28,230,000.00	0.00	334,992,583.00	363,222,583.00
Permanent Improvements					
Adeline Jay Geo-Karis Illinois	0982	375,000.00	0.00	1,852,126.00	2,227,126.00
Beach Marina.....					
Illinois Habitat.....	0391	1,600,000.00	0.00	4,635,668.00	6,235,668.00
Natural Areas Acquisition.....	0298	2,000,000.00	0.00	8,437,361.00	10,437,361.00
Park and Conservation.....	0962	3,750,000.00	0.00	17,277,313.00	21,027,313.00
Partners for Conservation Projects.....	0609	0.00	0.00	3,192,458.00	3,192,458.00
State Boating Act.....	0039	1,500,000.00	0.00	4,035,410.00	5,535,410.00
State Furbearer.....	0293	110,000.00	0.00	148,453.00	258,453.00
State Migratory Waterfowl Stamp.....	0953	750,000.00	0.00	1,922,930.00	2,672,930.00
State Parks.....	0040	2,150,000.00	0.00	1,612,728.00	3,762,728.00
State Pheasant.....	0353	550,000.00	0.00	1,189,514.00	1,739,514.00
Wildlife and Fish.....	0041	100,000.00	0.00	1,033,185.00	1,133,185.00
Build Illinois.....	0971	175,000.00	0.00	0.00	175,000.00
Capital Development.....	0141	0.00	0.00	71,923,690.00	71,923,690.00
Total.....		13,060,000.00	0.00	117,260,836.00	130,320,836.00

**TABLE III
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<u>Departments (Continued)</u>					
<u>Natural Resources (Concluded)</u>					
<u>Highway and Waterway Construction</u>					
Capital Development.....	0141	0.00	0.00	129,007,797.00	129,007,797.00
<u>Refunds</u>					
General Revenue.....	0001	1,400.00	0.00	0.00	1,400.00
Adeline Jay Geo-Karis Illinois					
Beach Marina.....	0982	25,000.00	0.00	0.00	25,000.00
Plugging and Restoration.....	0137	25,000.00	0.00	0.00	25,000.00
State Boating Act.....	0039	30,000.00	0.00	0.00	30,000.00
State Parks.....	0040	50,000.00	0.00	0.00	50,000.00
Underground Resources					
Conservation Enforcement.....	0261	25,000.00	0.00	0.00	25,000.00
Wildlife and Fish.....	0041	1,150,000.00	0.00	0.00	1,150,000.00
Total.....		1,306,400.00	0.00	0.00	1,306,400.00
Total, Natural Resources.....		\$ 282,287,500.00	\$ 0.00	\$ 645,479,992.00	\$ 927,767,492.00
<u>Public Health Operations</u>					
General Revenue.....	0001	104,617,500.00	0.00	0.00	104,617,500.00
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
End Stage Renal Disease					
Facility Licensing.....	0381	385,000.00	0.00	0.00	385,000.00
Facility Licensing.....	0118	660,000.00	0.00	0.00	660,000.00
Fire Prevention.....	0047	1,123,000.00	0.00	0.00	1,123,000.00
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	250,000.00	0.00	0.00	250,000.00
Hearing Instrument Dispenser Examining and Disciplinary.....					
Heart saver 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

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<u>Departments (Continued)</u>					
<u>Public Health (Continued)</u>					
<u>Operations (Concluded)</u>					
Illinois Health Facilities Planning.....	0238	2,800,000.00	0.00	0.00	2,800,000.00
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	14,400,000.00	0.00	0.00	14,400,000.00
Long Term Care Provider.....	0345	2,000,000.00	0.00	0.00	2,000,000.00
Metabolic Screening and Treatment.....	0920	12,265,500.00	0.00	0.00	12,265,500.00
Nursing Dedicated and Professional.....	0258	1,200,000.00	0.00	0.00	1,200,000.00
Pesticide Control.....	0576	300,000.00	0.00	0.00	300,000.00
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
Private Sewage Disposal Program.....	0790	150,000.00	0.00	0.00	150,000.00
Public Health Laboratory					
Services Revolving.....	0340	1,500,000.00	0.00	0.00	1,500,000.00
Public Health Water Permit.....	0256	100,000.00	0.00	0.00	100,000.00
Regulatory Evaluation and					
Basic Enforcement.....	0388	150,000.00	0.00	0.00	150,000.00
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
Trauma Center.....	0397	7,000,000.00	0.00	0.00	7,000,000.00
Used Tire Management.....	0294	500,000.00	0.00	0.00	500,000.00
Maternal and Child Health Services					
Block Grant.....	0872	1,100,000.00	0.00	0.00	1,100,000.00
Preventive Health and Health Services					
Block Grant.....	0873	2,826,800.00	0.00	0.00	2,826,800.00
Public Health Federal Projects.....	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services.....	0063	216,200,400.00	0.00	0.00	216,200,400.00
Public Health Special State Projects.....	0896	14,721,400.00	0.00	0.00	14,721,400.00
Total.....		404,104,300.00	0.00	0.00	404,104,300.00

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Departments (Continued)					
Public Health (Continued)					
Awards and Grants					
General Revenue.....	0001	27,672,400.00	0.00	0.00	27,672,400.00
African-American HIV/AIDS Response.....	0326	1,500,000.00	0.00	0.00	1,500,000.00
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
Carolyn Adams Ticket For The Cure.....	0208	3,000,000.00	0.00	0.00	3,000,000.00
Equity in Long-term Care Quality.....	0371	2,000,000.00	0.00	0.00	2,000,000.00
Hospice.....	0586	10,000.00	0.00	0.00	10,000.00
Lead Poisoning, Screening, Prevention and Abatement.....	0360	1,500,000.00	0.00	0.00	1,500,000.00
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
Penny Severns Breast Cervical and Ovarian Cancer Research.....	0015	600,000.00	0.00	0.00	600,000.00
Performance-enhancing Substance Testing.....	0784	250,000.00	0.00	0.00	250,000.00
Prostate Cancer Research.....	0626	30,000.00	0.00	0.00	30,000.00
Quality of Life Endowment.....	0437	1,400,000.00	0.00	0.00	1,400,000.00
Spinal Cord Injury Paralysis Cure Research Trust.....	0714	250,000.00	0.00	0.00	250,000.00
Tobacco Settlement Recovery.....	0733	15,000,000.00	0.00	0.00	15,000,000.00
Build Illinois.....	0971	0.00	0.00	154,923,226.00	154,923,226.00
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	31,188,000.00	0.00	0.00	31,188,000.00
Total.....		96,035,400.00	0.00	154,923,226.00	250,958,626.00
Refunds					
General Revenue.....	0001	15,800.00	0.00	0.00	15,800.00
Maternal and Child Health Services Block Grant.....	0872	5,000.00	0.00	0.00	5,000.00
Preventive Health and Health Services Block Grant.....	0873	5,000.00	0.00	0.00	5,000.00

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<u>Departments (Continued)</u>					
<u>Public Health (Concluded)</u>					
Public Health Services.....	0063	75,000.00	0.00	0.00	75,000.00
Total		100,800.00	0.00	0.00	100,800.00
Total, Public Health		\$ 500,240,500.00	\$ 0.00	\$ 154,923,226.00	\$ 655,163,726.00
<u>Revenue</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 95,101,100.00	\$ 0.00	\$ 0.00	\$ 95,101,100.00
Motor Fuel Tax - State.....	0012	44,121,600.00	0.00	0.00	44,121,600.00
Debt Collection.....	0279	20,000.00	0.00	0.00	20,000.00
Dram Shop.....	0821	7,563,700.00	0.00	0.00	7,563,700.00
Illinois Affordable Housing Trust.....	0286	2,500,000.00	0.00	0.00	2,500,000.00
Illinois Gaming Law Enforcement.....	0085	1,202,100.00	0.00	0.00	1,202,100.00
Illinois Tax Increment.....	0281	614,500.00	0.00	0.00	614,500.00
Personal Property Tax Replacement.....	0802	27,121,000.00	0.00	0.00	27,121,000.00
Rental Housing Support Program.....	0150	1,100,000.00	0.00	0.00	1,100,000.00
State Lottery.....	0711	25,989,862.00	0.00	0.00	25,989,862.00
Tax Compliance and Administration.....	0384	8,197,500.00	0.00	0.00	8,197,500.00
Underground Storage Tank.....	0072	1,586,000.00	0.00	0.00	1,586,000.00
Illinois Department of Revenue					
Federal Trust.....	0140	150,000.00	0.00	0.00	150,000.00
County Option Motor Fuel Tax.....	0190	1,093,800.00	0.00	0.00	1,093,800.00
Home Rule Municipal Retailers'					
Occupation Tax.....	0138	1,161,700.00	0.00	0.00	1,161,700.00
Total		217,522,862.00	0.00	0.00	217,522,862.00
<u>Awards and Grants</u>					
General Revenue.....	0001	11,484,000.00	0.00	0.00	11,484,000.00
Motor Fuel Tax - State.....	0012	11,750,000.00	0.00	0.00	11,750,000.00
Abandoned Residential Property					
Municipality Relief.....	0892	10,000,000.00	0.00	0.00	10,000,000.00
Dram Shop.....	0821	1,000,000.00	0.00	0.00	1,000,000.00
Foreclosure Prevention Program.....	0891	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Affordable Housing Trust.....	0286	22,500,000.00	0.00	0.00	22,500,000.00
Illinois Gaming Law Enforcement.....	0085	1,100,000.00	0.00	0.00	1,100,000.00
Illinois Tax Increment.....	0281	21,420,600.00	0.00	0.00	21,420,600.00

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<u>Departments (Continued)</u>					
<u>Revenue (Concluded)</u>					
<u>Awards and Grants (Concluded)</u>					
Local Government Distributive.....	0515	141,000,000.00	978,642,960.00	0.00	1,119,642,960.00
Local Government Video					
Gaming Distributive.....	0842	60,000,000.00	0.00	0.00	60,000,000.00
Personal Property Tax Replacement.....	0802	14,425,500.00	2,364,452,000.00	0.00	2,378,877,500.00
Predatory Lending Database Program.....	0478	860,000.00	0.00	0.00	860,000.00
Regional Transportation Authority					
Occupation and Use Tax Replacement.....	0187	26,000,000.00	0.00	0.00	26,000,000.00
Rental Housing Support Program.....	0150	25,000,000.00	0.00	0.00	25,000,000.00
Senior Citizens Real Estate Deferred					
Tax Revolving.....	0930	7,200,000.00	0.00	0.00	7,200,000.00
State and Local Sales Tax Reform.....	0186	51,600,000.00	0.00	0.00	51,600,000.00
State Lottery.....	0711	69,709,626.00	0.00	0.00	69,709,626.00
Build Illinois.....	0971	0.00	0.00	130,000,000.00	130,000,000.00
Federal HOME Investment Trust.....	0338	28,000,000.00	0.00	26,864,575.00	54,864,575.00
Total.....		513,049,726.00	3,343,094,960.00	156,864,575.00	4,013,009,261.00
<u>Refunds</u>					
General Revenue.....	0001	3,125,000.00	0.00	0.00	3,125,000.00
Motor Fuel Tax - State.....	0012	27,000,000.00	0.00	0.00	27,000,000.00
Dram Shop.....	0821	5,000.00	0.00	0.00	5,000.00
Income Tax Refund.....	0278	0.00	2,325,000,000.00	0.00	2,325,000,000.00
State Lottery.....	0711	720.00	0.00	0.00	720.00
Underground Storage Tank.....	0072	12,000.00	0.00	0.00	12,000.00
Municipal Telecommunications.....	0719	12,000.00	0.00	0.00	12,000.00
Total.....		30,154,720.00	2,325,000,000.00	0.00	2,355,154,720.00
Total, Revenue.....		\$ 760,727,308.00	\$ 5,668,094,960.00	\$ 156,864,575.00	\$ 6,585,686,843.00
<u>State Police Operations</u>					
General Revenue.....	0001	271,589,700.00	0.00	0.00	271,589,700.00
Federal Asset Forfeiture.....	0520	2,000,000.00	0.00	0.00	2,000,000.00
Firearm Owner's Notification.....	0071	1,000,000.00	0.00	0.00	1,000,000.00
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
Money Laundering Asset Recovery.....	0816	1,500,000.00	0.00	0.00	1,500,000.00

**TABLE III
APPROPRIATIONS FOR FY2012
SUMMARIZED BY AGENCY, CATEGORY AND FUND**

<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Departments (Continued)</u>					
<u>State Police (Concluded)</u>					
<u>Operations (Concluded)</u>					
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 Operations Assistance.....	0817	22,000,000.00	0.00	0.00	22,000,000.00
State Police Services.....	0906	34,200,000.00	0.00	0.00	34,200,000.00
State Police Streetgang-Related Crime.....	0846	100,000.00	0.00	0.00	100,000.00
State Police Vehicle.....	0246	12,000,000.00	0.00	0.00	12,000,000.00
State Police Vehicle Maintenance.....	0328	500,000.00	0.00	0.00	500,000.00
State Police Whistleblower Reward and Protection.....	0705	8,250,000.00	0.00	0.00	8,250,000.00
State Police Wireless Service Emergency.....	0637	1,800,000.00	0.00	0.00	1,800,000.00
Traffic and Criminal					
Conviction Surcharge.....	0879	5,964,000.00	0.00	0.00	5,964,000.00
Illinois State Police Federal Projects.....	0904	20,550,000.00	0.00	0.00	20,550,000.00
State Police Motor Vehicle					
Theft Prevention Trust.....	0376	600,000.00	0.00	0.00	600,000.00
Total.....		398,122,200.00	0.00	0.00	398,122,200.00
<u>Awards and Grants</u>					
General Revenue.....	0001	50,000.00	0.00	0.00	50,000.00
Drug Traffic Prevention.....	0878	500,000.00	0.00	0.00	500,000.00
Total.....		550,000.00	0.00	0.00	550,000.00
<u>Refunds</u>					
General Revenue.....	0001	2,000.00	0.00	0.00	2,000.00
Total, State Police.....		\$ 398,674,200.00	\$ 0.00	\$ 0.00	\$ 398,674,200.00
<u>Transportation</u>					
<u>Operations</u>					
General Revenue.....	0001	265,000.00	0.00	0.00	265,000.00

**TABLE III
APPROPRIATIONS FOR FY2012
SUMMARIZED BY AGENCY, CATEGORY AND FUND**

<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
Departments (Continued)					
Transportation (Continued)					
Operations (Concluded)					
Road.....	0011	981,139,700.00	0.00	177,408,832.00	1,158,548,532.00
Motor Fuel Tax - State.....	0012	12,803,500.00	0.00	0.00	12,803,500.00
Cycle Rider Safety Training.....	0863	476,500.00	0.00	0.00	476,500.00
Roadside Memorial.....	0697	50,000.00	0.00	0.00	50,000.00
Tax Recovery.....	0310	540,000.00	0.00	0.00	540,000.00
Transportation Safety Highway Hire-back.....	0589	450,000.00	0.00	0.00	450,000.00
Federal Mass Transit Trust.....	0853	972,500.00	0.00	3,629,792.00	4,602,292.00
Air Transportation.....	0309	850,000.00	0.00	0.00	850,000.00
Total.....		997,547,200.00	0.00	181,038,624.00	1,178,585,824.00
Awards and Grants					
General Revenue.....	0001	31,374,600.00	0.00	0.00	31,374,600.00
Road.....	0011	141,691,900.00	0.00	700,087,102.00	841,779,002.00
Motor Fuel Tax - Counties.....	0413	212,868,000.00	0.00	0.00	212,868,000.00
Motor Fuel Tax - Municipalities.....	0414	298,040,000.00	0.00	0.00	298,040,000.00
Motor Fuel Tax - Townships and Road Districts.....	0415	96,592,000.00	0.00	0.00	96,592,000.00
Cycle Rider Safety Training.....	0863	4,000,000.00	0.00	5,245,880.00	9,245,880.00
Downstate Public Transportation.....	0648	193,827,000.00	0.00	0.00	193,827,000.00
Downstate Transit Improvement.....	0559	20,000,000.00	0.00	29,722,250.00	49,722,250.00
Federal High Speed Rail Trust.....	0433	0.00	0.00	1,510,000,000.00	1,510,000,000.00
Intercity Passenger Rail.....	0233	600,000.00	0.00	0.00	600,000.00
Public Transportation.....	0627	424,700,000.00	0.00	0.00	424,700,000.00
Rail Freight Loan Repayment.....	0936	500,000.00	0.00	4,548,488.00	5,048,488.00
State Rail Freight Loan Repayment.....	0265	2,700,000.00	0.00	15,533,235.00	18,233,235.00
Transportation Bond Series B.....	0554	33,000,000.00	0.00	3,452,124,544.00	3,485,124,544.00
Transportation Bond Series D.....	0695	0.00	0.00	400,001,129.00	400,001,129.00
Federal/Local Airport.....	0095	130,000,000.00	0.00	540,068,776.00	670,068,776.00
Federal Mass Transit Trust.....	0853	38,000,000.00	0.00	56,582,836.00	94,582,836.00
Total.....		1,627,893,500.00	0.00	6,713,914,240.00	8,341,807,740.00
Permanent Improvements					
Road.....	0011	13,500,000.00	0.00	25,853,494.00	39,353,494.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Departments (Continued)</u>					
<u>Transportation (Concluded)</u>					
<u>Highway and Waterway Construction</u>					
Road.....	0011	1,151,718,800.00	0.00	3,193,209,252.00	4,344,928,052.00
Grade Crossing Protection.....	0019	39,000,000.00	0.00	80,459,049.00	119,459,049.00
State Construction Account.....	0902	720,000,000.00	0.00	787,746,091.00	1,507,746,091.00
Transportation Bond Series A.....	0553	0.00	0.00	1,012,619,453.00	1,012,619,453.00
Transportation Bond Series B.....	0554	0.00	0.00	334,440,870.00	334,440,870.00
Transportation Bond Series D.....	0695	0.00	0.00	2,567,428,186.00	2,567,428,186.00
Federal/Local Airport.....	0095	0.00	0.00	118,903,702.00	118,903,702.00
Total.....		1,910,718,800.00	0.00	8,094,806,603.00	10,005,525,403.00
<u>Refunds</u>					
Road.....	0011	58,800.00	0.00	0.00	58,800.00
Total, Transportation.....		4,549,718,300.00	0.00	15,015,612,961.00	19,565,331,261.00
<u>Veterans' Affairs</u>					
<u>Operations</u>					
General Revenue.....	0001	62,909,000.00	0.00	0.00	62,909,000.00
Anna Veterans' Home.....	0273	2,604,900.00	0.00	0.00	2,604,900.00
Disabled Veterans Property Tax Relief.....	0880	150,000.00	0.00	0.00	150,000.00
Illinois Affordable Housing Trust.....	0286	223,000.00	0.00	0.00	223,000.00
Illinois Veterans' Home.....	0102	150,000.00	0.00	0.00	150,000.00
LaSalle Veterans' Home.....	0272	9,301,100.00	0.00	0.00	9,301,100.00
Manteno Veterans' Home.....	0980	18,096,500.00	0.00	0.00	18,096,500.00
Quincy Veterans' Home.....	0619	21,128,400.00	0.00	0.00	21,128,400.00
GI Education.....	0447	1,236,100.00	0.00	0.00	1,236,100.00
Veterans' Affairs Federal Projects.....	0897	370,000.00	0.00	0.00	370,000.00
Total.....		116,169,000.00	0.00	0.00	116,169,000.00
<u>Awards and Grants</u>					
General Revenue.....	0001	940,500.00	0.00	0.00	940,500.00
Illinois Military Family Relief.....	0725	250,000.00	0.00	0.00	250,000.00
Illinois Veterans' Assistance.....	0236	3,500,000.00	0.00	0.00	3,500,000.00
Total.....		4,690,500.00	0.00	0.00	4,690,500.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Departments (Concluded)</u>					
<u>Veterans' Affairs (Concluded)</u>					
<u>Permanent Improvements</u>					
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	63,000.00	0.00	0.00	63,000.00
Quincy Veterans' Home.....	0619	20,000.00	0.00	0.00	20,000.00
Total.....		118,000.00	0.00	0.00	118,000.00
<u>Refunds</u>					
Anna Veterans' Home.....	0273	6,000.00	0.00	0.00	6,000.00
LaSalle Veterans' Home.....	0272	12,000.00	0.00	0.00	12,000.00
Manteno Veterans' Home.....	0980	20,000.00	0.00	0.00	20,000.00
Quincy Veterans' Home.....	0619	44,600.00	0.00	0.00	44,600.00
Total.....		82,600.00	0.00	0.00	82,600.00
Total, Veterans' Affairs.....		\$ 121,060,100.00	\$ 0.00	\$ 0.00	\$ 121,060,100.00
<u>Other Agencies</u>					
<u>Arts Council</u>					
<u>Operations</u>					
General Revenue.....	0001	1,843,000.00	0.00	0.00	1,843,000.00
<u>Awards and Grants</u>					
General Revenue.....	0001	7,154,700.00	0.00	0.00	7,154,700.00
Illinois Arts Council Federal Grant.....	0657	1,950,000.00	0.00	0.00	1,950,000.00
Total.....		9,104,700.00	0.00	0.00	9,104,700.00
Total, Arts Council.....		\$ 10,947,700.00	\$ 0.00	\$ 0.00	\$ 10,947,700.00
<u>Capital Development Board</u>					
<u>Operations</u>					
Asbestos Abatement.....	0224	0.00	0.00	133,540.00	133,540.00
Capital Development Board Revolving.....	0215	7,580,500.00	0.00	0.00	7,580,500.00
School Infrastructure.....	0568	600,000.00	0.00	0.00	600,000.00
Capital Development.....	0141	10,106,000.00	0.00	13,253,232.00	23,359,232.00
Total.....		18,286,500.00	0.00	13,386,772.00	31,673,272.00

TABLE III
 APPROPRIATIONS FOR FY2012
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Other Agencies (Continued)</u>					
<u>Capital Development Board (Concluded)</u>					
<u>Awards and Grants</u>					
Build Illinois.....	0971	0.00	0.00	360,962,616.00	360,962,616.00
Capital Development.....	0141	0.00	0.00	628,650,881.00	628,650,881.00
School Construction.....	0143	0.00	0.00	1,384,717,254.00	1,384,717,254.00
Total.....		0.00	0.00	2,374,330,751.00	2,374,330,751.00
<u>Permanent Improvements</u>					
Build Illinois.....	0971	0.00	0.00	80,280,200.00	80,280,200.00
Capital Development.....	0141	0.00	0.00	1,677,518,677.00	1,677,518,677.00
Total.....		0.00	0.00	1,757,798,877.00	1,757,798,877.00
Total, Capital Development Board.....		\$ 18,286,500.00	\$ 0.00	\$ 4,145,516,400.00	\$ 4,163,802,900.00
<u>Civil Service Commission</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 302,789.00	0.00	0.00	302,789.00
<u>Commerce Commission</u>					
<u>Operations</u>					
Public Utility.....	0059	\$ 30,061,600.00	0.00	0.00	30,061,600.00
Transportation Regulatory.....	0018	12,467,000.00	0.00	0.00	12,467,000.00
Capital Development.....	0141	0.00	0.00	52,857.00	52,857.00
Total.....		42,528,600.00	0.00	52,857.00	42,581,457.00
<u>Awards and Grants</u>					
Illinois Underground Utility Facilities					
Damage Prevention.....	0127	125,000.00	0.00	0.00	125,000.00
Transportation Regulatory.....	0018	4,450,700.00	0.00	0.00	4,450,700.00
Wireless Carrier Reimbursement.....	0613	7,300,000.00	0.00	0.00	7,300,000.00
Wireless Service Emergency.....	0612	65,000,000.00	0.00	0.00	65,000,000.00
Total.....		76,875,700.00	0.00	0.00	76,875,700.00
<u>Refunds</u>					
Illinois Underground Utility Facilities					
Damage Prevention.....	0127	1,000.00	0.00	0.00	1,000.00

**TABLE III
APPROPRIATIONS FOR FY2012
SUMMARIZED BY AGENCY, CATEGORY AND FUND**

<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Other Agencies (Continued)</u>					
<u>Commerce Commission (Concluded)</u>					
<u>Refunds (Concluded)</u>					
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		\$ 119,456,500.00	\$ 0.00	\$ 52,857.00	\$ 119,509,357.00
<u>Comprehensive Health Insurance Board</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 24,630,500.00	\$ 0.00	\$ 0.00	\$ 24,630,500.00
<u>Court of Claims</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 1,397,655.00	\$ 0.00	\$ 0.00	\$ 1,397,655.00
Education Assistance.....	0007	4,471.00	0.00	0.00	4,471.00
Motor Fuel Tax - State.....	0012	5,030.00	0.00	0.00	5,030.00
Asbestos Abatement.....	0224	50.00	0.00	0.00	50.00
Attorney General Whistleblower Reward and Protection.....	0600	240.00	0.00	0.00	240.00
Bank and Trust Company.....	0795	5,349.00	0.00	0.00	5,349.00
Capital Development Board Revolving.....	0215	465.00	0.00	0.00	465.00
Capital Litigation Trust.....	0614	7,725.00	0.00	0.00	7,725.00
Child Support Administrative.....	0757	2,747.00	0.00	0.00	2,747.00
Community Mental Health Medicaid Trust.....	0718	23,039.00	0.00	0.00	23,039.00
Court of Claims Administration and Grant.....	0434	325,000.00	0.00	0.00	325,000.00
Death Certificate Surcharge.....	0635	588.00	0.00	0.00	588.00
Department of Corrections Reimbursement and Education.....	0523	12,061.00	0.00	0.00	12,061.00
Dram Shop.....	0821	1,581.00	0.00	0.00	1,581.00
FY09 Budget Relief.....	0678	268.00	0.00	0.00	268.00
Fire Prevention.....	0047	66.00	0.00	0.00	66.00
General Professions Dedicated.....	0022	226.00	0.00	0.00	226.00
Health Insurance Reserve.....	0907	2,275.00	0.00	0.00	2,275.00
Horse Racing.....	0632	150.00	0.00	0.00	150.00
Illinois Health Facilities Planning.....	0238	1,354.00	0.00	0.00	1,354.00
Illinois Historic Sites.....	0538	1,947.00	0.00	0.00	1,947.00
Illinois State Dental Disciplinary.....	0823	69.00	0.00	0.00	69.00

**TABLE III
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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Other Agencies (Continued)</u>					
<u>Court of Claims (Continued)</u>					
<u>Operations (Continued)</u>					
Illinois State Fair.....	0438	440.00	0.00	0.00	440.00
Illinois State Medical Disciplinary.....	0093	2,205.00	0.00	0.00	2,205.00
Indigent BAIID.....	0451	5,029.00	0.00	0.00	5,029.00
Live and Learn.....	0026	1,535.00	0.00	0.00	1,535.00
Lobbyist Registration Administration.....	0044	1,064.00	0.00	0.00	1,064.00
Medical Interagency Program.....	0720	14,389.00	0.00	0.00	14,389.00
Metabolic Screening and Treatment.....	0920	1,024.00	0.00	0.00	1,024.00
Monitoring Device Driving Permit					
Administration Fee.....	0453	224.00	0.00	0.00	224.00
Motor Vehicle License Plate.....	0622	878.00	0.00	0.00	878.00
Nuclear Safety Emergency Preparedness.....	0796	5,602.00	0.00	0.00	5,602.00
Park and Conservation.....	0962	720.00	0.00	0.00	720.00
Pet Population Control.....	0764	2,415.00	0.00	0.00	2,415.00
Presidential Library and					
Museum Operating.....	0776	1,528.00	0.00	0.00	1,528.00
Professions Indirect Cost.....	0218	18,991.00	0.00	0.00	18,991.00
Public Pension Regulation.....	0546	540.00	0.00	0.00	540.00
Secretary of State DUI Administration.....	0732	1,555.00	0.00	0.00	1,555.00
Secretary of State Identification					
Security and Theft Prevention.....	0480	172.00	0.00	0.00	172.00
Securities Audit and Enforcement.....	0362	1,862.00	0.00	0.00	1,862.00
State Boating Act.....	0039	9,736.00	0.00	0.00	9,736.00
State Lottery.....	0711	501.00	0.00	0.00	501.00
State Police Services.....	0906	7,817.00	0.00	0.00	7,817.00
State Treasurer's Bank Services Trust.....	0373	1,125.00	0.00	0.00	1,125.00
Tobacco Settlement Recovery.....	0733	15,746.00	0.00	0.00	15,746.00
Tourism Promotion.....	0763	208.00	0.00	0.00	208.00
Vehicle Inspection.....	0963	160.00	0.00	0.00	160.00
Wildlife and Fish.....	0041	9,860.00	0.00	0.00	9,860.00
Agriculture Federal Projects.....	0826	3,104.00	0.00	0.00	3,104.00
Criminal Justice Trust.....	0488	13,427.00	0.00	0.00	13,427.00
DHS Federal Projects.....	0592	5,926.00	0.00	0.00	5,926.00
Emergency Management Preparedness.....	0526	28,590.00	0.00	0.00	28,590.00
Federal Support Agreement Revolving.....	0333	389.00	0.00	0.00	389.00
Federal Title III Social Security.....					

**TABLE III
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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Other Agencies (Continued)</u>					
<u>Court of Claims (Continued)</u>					
<u>Operations (Concluded)</u>					
and Employment Service.....	0052	374.00	0.00	0.00	374.00
Old Age Survivors Insurance.....	0495	3,902.00	0.00	0.00	3,902.00
Prevention and Treatment of Alcoholism					
and Substance Abuse Block Grant.....	0013	10,963.00	0.00	0.00	10,963.00
Public Health Services.....	0063	22,779.00	0.00	0.00	22,779.00
SBE Federal Department of Education.....	0561	17,369.00	0.00	0.00	17,369.00
U.S. Environmental Protection.....	0065	3,150.00	0.00	0.00	3,150.00
Communications.....	0312	5,491.00	0.00	0.00	5,491.00
Facilities Management.....	0314	143,239.00	0.00	0.00	143,239.00
Professional Services.....	0317	2,874.00	0.00	0.00	2,874.00
State Surplus Property.....	0903	1,179.00	0.00	0.00	1,179.00
Statistical Services.....	0304	392.00	0.00	0.00	392.00
Working Capital.....	0301	1,715.00	0.00	0.00	1,715.00
DHS State Projects.....	0642	2,295.00	0.00	0.00	2,295.00
Early Intervention Services Revolving.....	0502	363.00	0.00	0.00	363.00
Public Health Special State Projects.....	0896	2,540.00	0.00	0.00	2,540.00
Total.....		2,167,743.00	0.00	0.00	2,167,743.00
<u>Awards and Grants</u>					
General Revenue.....	0001	51,598,047.00	0.00	0.00	51,598,047.00
Road.....	0011	1,000,000.00	0.00	0.00	1,000,000.00
Community Mental Health Medicaid Trust.....	0718	35,559.00	0.00	0.00	35,559.00
DCFS Children's Services.....	0220	1,500,000.00	0.00	0.00	1,500,000.00
Federal Workforce Training.....	0913	224,908.00	0.00	0.00	224,908.00
State Asset Forfeiture.....	0514	62,400.00	0.00	0.00	62,400.00
State Lottery.....	0711	158,065.00	0.00	0.00	158,065.00
Tobacco Settlement Recovery.....	0733	68,697.00	0.00	0.00	68,697.00
Traffic and Criminal					
Conviction Surcharge.....	0879	100,000.00	0.00	0.00	100,000.00
Court of Claims Federal Grant.....	0687	10,000,000.00	0.00	0.00	10,000,000.00
DHS Federal Projects.....	0592	297,212.00	0.00	0.00	297,212.00
DHS Special Purpose Trust.....	0408	62,476.00	0.00	0.00	62,476.00
Maternal and Child Health					
Services Block Grant.....	0872	163,179.00	0.00	0.00	163,179.00
Public Health Services.....	0063	191,475.00	0.00	0.00	191,475.00

TABLE III
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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Other Agencies (Continued)</u>					
<u>Court of Claims (Concluded)</u>					
<u>Awards and Grants (Concluded)</u>					
Vocational Rehabilitation.....	0081	125,000.00	0.00	0.00	125,000.00
Facilities Management.....	0314	492,734.00	0.00	0.00	492,734.00
State Garage.....	0303	50,000.00	0.00	0.00	50,000.00
Statistical Services.....	0304	60,000.00	0.00	0.00	60,000.00
Public Aid Recoveries Trust.....	0421	2,242,915.00	0.00	0.00	2,242,915.00
Total.....		68,432,667.00	0.00	0.00	68,432,667.00
<u>Refunds</u>					
General Revenue.....	0001	425.00	0.00	0.00	425.00
Total, Court of Claims.....		\$ 70,600,835.00	\$ 0.00	\$ 0.00	\$ 70,600,835.00
<u>Deaf and Hard of Hearing Commission</u>					
<u>Operations</u>					
General Revenue.....	0001	626,600.00	0.00	0.00	626,600.00
Interpreters for the Deaf.....	0449	150,000.00	0.00	0.00	150,000.00
Total, Deaf and Hard of Hearing Commission.....		\$ 776,600.00	\$ 0.00	\$ 0.00	\$ 776,600.00
<u>Drycleaner Environmental Response Trust Fund Council</u>					
<u>Operations</u>					
Drycleaner Environmental Response Trust.....	0548	5,360,000.00	0.00	0.00	5,360,000.00
<u>East St. Louis Financial Advisory Authority</u>					
<u>Operations</u>					
General Revenue.....	0001	116,400.00	0.00	0.00	116,400.00
<u>Educational Labor Relations Board</u>					
<u>Operations</u>					
General Revenue.....	0001	968,300.00	0.00	0.00	968,300.00
<u>Environmental Protection Agency</u>					
<u>Operations</u>					
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	5,000,000.00	0.00	0.00	5,000,000.00

**TABLE III
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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Other Agencies (Continued)</u>					
<u>Environmental Protection Agency (Continued)</u>					
<u>Operations (Concluded)</u>					
Clean Air Act (CAA) Permit.....	0091	21,131,100.00	0.00	0.00	21,131,100.00
Community Water Supply Laboratory.....	0288	1,426,000.00	0.00	0.00	1,426,000.00
Electronics Recycling.....	0675	500,000.00	0.00	0.00	500,000.00
Environmental Laboratory Certification.....	0336	540,000.00	0.00	0.00	540,000.00
Environmental Protection Permit and Inspection.....	0944	10,612,100.00	0.00	0.00	10,612,100.00
Hazardous Waste.....	0828	16,315,100.00	0.00	0.00	16,315,100.00
Hazardous Waste Occupational Licensing.....	0282	35,000.00	0.00	0.00	35,000.00
Illinois Clean Water.....	0731	16,450,500.00	0.00	0.00	16,450,500.00
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	655,400.00	0.00	0.00	655,400.00
Pollution Control Board.....	0277	17,200.00	0.00	0.00	17,200.00
Solid Waste Management.....	0078	13,013,100.00	0.00	0.00	13,013,100.00
Subtitle D Management.....	0089	2,567,000.00	0.00	0.00	2,567,000.00
Underground Storage Tank.....	0072	7,188,700.00	0.00	0.00	7,188,700.00
Used Tire Management.....	0294	9,224,800.00	0.00	0.00	9,224,800.00
Vehicle Inspection.....	0963	24,565,900.00	0.00	0.00	24,565,900.00
Water Revolving.....	0270	48,035,900.00	0.00	0.00	48,035,900.00
Anti-Pollution.....	0551	0.00	0.00	90,779,469.00	90,779,469.00
Build Illinois.....	0971	0.00	0.00	22,330,132.00	22,330,132.00
U.S. Environmental Protection.....	0065	70,285,600.00	0.00	0.00	70,285,600.00
EPA Special State Projects Trust.....	0074	1,525,000.00	0.00	0.00	1,525,000.00
Oil Spill Response.....	0774	50,000.00	0.00	0.00	50,000.00
Total.....		249,918,400.00	0.00	113,109,601.00	363,028,001.00
<u>Awards and Grants</u>					
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	954,300.00	0.00	0.00	954,300.00
Solid Waste Management.....	0078	4,250,000.00	0.00	0.00	4,250,000.00
Underground Storage Tank.....	0072	53,100,000.00	0.00	0.00	53,100,000.00
Water Revolving.....	0270	397,000,000.00	0.00	947,286,156.00	1,344,286,156.00
Anti-Pollution.....	0551	0.00	0.00	77,574,622.00	77,574,622.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Other Agencies (Continued)</u>					
<u>Environmental Protection Agency (Concluded)</u>					
<u>Awards and Grants (Concluded)</u>					
Build Illinois.....	0971	0.00	0.00	86,545,507.00	86,545,507.00
Capital Development.....	0141	0.00	0.00	5,300,000.00	5,300,000.00
Environmental Protection Trust.....	0845	5,300,000.00	0.00	0.00	5,300,000.00
Total.....		464,354,300.00	0.00	1,116,706,285.00	1,581,060,585.00
<u>Refunds</u>					
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.....		\$ 714,978,700.00	\$ 0.00	\$ 1,229,815,886.00	\$ 1,944,794,586.00
<u>Executive Ethics Commission</u>					
<u>Operations</u>					
General Revenue.....	0001	7,012,300.00	0.00	0.00	7,012,300.00
Total.....		7,012,300.00	0.00	0.00	7,012,300.00
<u>Executive Inspector General</u>					
<u>Operations</u>					
General Revenue.....	0001	5,772,000.00	0.00	0.00	5,772,000.00
Total.....		5,772,000.00	0.00	0.00	5,772,000.00
<u>Governor's Office of Management and Budget</u>					
<u>Operations</u>					
General Revenue.....	0001	1,941,200.00	0.00	0.00	1,941,200.00
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	1,343,100.00	0.00	0.00	1,343,100.00
Total.....		3,822,700.00	0.00	0.00	3,822,700.00
<u>Debt Service</u>					
Build Illinois B.R. & I.....	0970	322,000,000.00	0.00	0.00	322,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Other Agencies (Continued)</u>					
<u>Governor's Office of Management and Budget (Concluded)</u>					
<u>Debt Service (Concluded)</u>					
Illinois Civic Center B.R. & I.....	0105	14,000,000.00	0.00	0.00	14,000,000.00
Total.....		336,000,000.00	0.00	0.00	336,000,000.00
Total, Governor's Office of Management and Budget.....		\$ 339,822,700.00	\$ 0.00	\$ 0.00	\$ 339,822,700.00
<u>Guardianship and Advocacy Commission</u>					
<u>Operations</u>					
General Revenue.....	0001	9,403,300.00	0.00	0.00	9,403,300.00
Guardianship and Advocacy.....	0297	187,700.00	0.00	0.00	187,700.00
Total, Guardianship and Advocacy Commission.....		\$ 9,591,000.00	\$ 0.00	\$ 0.00	\$ 9,591,000.00
<u>Historic Preservation Agency</u>					
<u>Operations</u>					
General Revenue.....	0001	9,223,000.00	0.00	0.00	9,223,000.00
Illinois Historic Sites.....	0538	3,699,800.00	0.00	0.00	3,699,800.00
Presidential Library and Museum Operating.....	0776	11,000,000.00	0.00	0.00	11,000,000.00
Total.....		23,922,800.00	0.00	0.00	23,922,800.00
<u>Awards and Grants</u>					
Illinois Historic Sites.....	0538	150,000.00	0.00	285,455.00	435,455.00
<u>Permanent Improvements</u>					
Illinois Historic Sites.....	0538	75,000.00	0.00	0.00	75,000.00
Capital Development.....	0141	0.00	0.00	143,000.00	143,000.00
Total.....		75,000.00	0.00	143,000.00	218,000.00
Total, Historic Preservation Agency.....		\$ 24,147,800.00	\$ 0.00	\$ 428,455.00	\$ 24,576,255.00
<u>Human Rights, Commission on</u>					
<u>Operations</u>					
General Revenue.....	0001	1,914,900.00	0.00	0.00	1,914,900.00
Special Projects Division.....	0607	100,000.00	0.00	0.00	100,000.00
Total, Human Rights, Commission on.....		\$ 2,014,900.00	\$ 0.00	\$ 0.00	\$ 2,014,900.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Other Agencies (Continued)</u>					
<u>Illinois Council on Developmental Disabilities</u>					
Operations					
Council on Developmental Disabilities					
Federal Trust.....	0131	\$ 2,101,000.00	\$ 0.00	\$ 0.00	\$ 2,101,000.00
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.....		\$ 4,601,000.00	\$ 0.00	\$ 0.00	\$ 4,601,000.00
<u>Illinois Criminal Justice Information Authority</u>					
Operations					
General Revenue.....	0001	\$ 1,777,701.00	\$ 0.00	\$ 0.00	\$ 1,777,701.00
Motor Vehicle Theft Prevention Trust.....	0156	378,200.00	0.00	0.00	378,200.00
Criminal Justice Trust.....	0488	11,800,000.00	0.00	0.00	11,800,000.00
Criminal Justice Information Projects.....	0335	400,000.00	0.00	0.00	400,000.00
Total.....		14,355,901.00	0.00	0.00	14,355,901.00
Awards and Grants					
Motor Vehicle Theft Prevention Trust.....	0156	6,500,000.00	0.00	0.00	6,500,000.00
Criminal Justice Trust.....	0488	95,600,000.00	0.00	0.00	95,600,000.00
Juvenile Accountability Incentive					
Block Grant.....	0581	4,500,000.00	0.00	0.00	4,500,000.00
Total.....		106,600,000.00	0.00	0.00	106,600,000.00
Refunds					
Motor Vehicle Theft Prevention Trust.....	0156	75,000.00	0.00	0.00	75,000.00
Total, Illinois Criminal Justice Information Authority.....		\$ 121,030,901.00	\$ 0.00	\$ 0.00	\$ 121,030,901.00
<u>Illinois Emergency Management Agency</u>					
Operations					
General Revenue.....	0001	\$ 2,953,800.00	\$ 0.00	\$ 0.00	\$ 2,953,800.00
Emergency Planning and Training.....	0173	145,500.00	0.00	0.00	145,500.00
Nuclear Safety Emergency Preparedness.....	0796	20,680,600.00	0.00	0.00	20,680,600.00
Radiation Protection.....	0067	8,527,900.00	0.00	0.00	8,527,900.00

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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)					
Operations (Concluded)					
September 11th.....	0588	200,000.00	0.00	0.00	200,000.00
Federal Aid Disaster.....	0491	2,000,000.00	0.00	0.00	2,000,000.00
Federal Civil					
Preparedness Administrative.....	0497	438,191,000.00	0.00	0.00	438,191,000.00
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.....		479,663,800.00	0.00	0.00	479,663,800.00
Awards and Grants					
Low Level Radioactive Waste Facility					
Development and Operation.....	0942	585,000.00	0.00	0.00	585,000.00
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.....		91,324,400.00	0.00	0.00	91,324,400.00
Permanent Improvements					
Build Illinois.....	0971	0.00	0.00	25,000,000.00	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.....		\$ 571,082,500.00	\$ 0.00	\$ 25,000,000.00	\$ 596,082,500.00
Illinois Finance Authority					
Awards and Grants					
Ambulance Revolving Loan.....	0334	0.00	0.00	7,006,800.00	7,006,800.00
Fire Truck Revolving Loan.....	0572	0.00	0.00	6,003,342.00	6,003,342.00
Total, Illinois Finance Authority.....		\$ 0.00	\$ 0.00	\$ 13,010,142.00	\$ 13,010,142.00

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<u>Other Agencies (Continued)</u>					
<u>Illinois Gaming Board</u>					
<u>Operations</u>					
State Gaming.....	0129	\$ 54,593,700.00	\$ 0.00	\$ 0.00	\$ 54,593,700.00
<u>Awards and Grants</u>					
State Gaming.....	0129	106,500,000.00	0.00	0.00	106,500,000.00
<u>Refunds</u>					
State Gaming.....	0129	50,000.00	0.00	0.00	50,000.00
<u>Total, Illinois Gaming Board.....</u>		<u>\$ 161,143,700.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 161,143,700.00</u>
<u>Illinois Labor Relations Board</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 1,384,400.00	\$ 0.00	\$ 0.00	\$ 1,384,400.00
<u>Illinois Racing Board</u>					
<u>Operations</u>					
Horse Racing.....	0632	\$ 8,611,300.00	\$ 0.00	\$ 0.00	\$ 8,611,300.00
<u>Refunds</u>					
Horse Racing.....	0632	300.00	0.00	0.00	300.00
<u>Total, Illinois Racing Board.....</u>		<u>\$ 8,611,600.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 8,611,600.00</u>
<u>Illinois Sports Facilities Authority</u>					
<u>Awards and Grants</u>					
Illinois Sports Facilities.....	0225	\$ 48,370,000.00	\$ 0.00	\$ 0.00	\$ 48,370,000.00
<u>Illinois Violence Prevention Authority</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 10,928,300.00	\$ 0.00	\$ 0.00	\$ 10,928,300.00
Violence Prevention.....	0184	877,500.00	0.00	0.00	877,500.00
<u>Total.....</u>		<u>\$ 11,805,800.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 11,805,800.00</u>
<u>Awards and Grants</u>					
General Revenue.....	0001	1,583,900.00	0.00	0.00	1,583,900.00
Violence Prevention.....	0184	1,200,000.00	0.00	0.00	1,200,000.00
DHS Special Purpose Trust.....	0408	10,675,600.00	0.00	0.00	10,675,600.00

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<u>Other Agencies (Continued)</u>					
<u>Illinois Violence Prevention Authority (Concluded)</u>					
Awards and Grants (Concluded)					
Preventive Health and Health					
Services Block Grant.....	0873	1,500,000.00	0.00	0.00	1,500,000.00
Total.....		14,959,500.00	0.00	0.00	14,959,500.00
Total, Illinois Violence Prevention Authority.....		\$ 26,765,300.00	\$ 0.00	\$ 0.00	\$ 26,765,300.00
<u>Illinois Workers' Compensation Commission</u>					
<u>Operations</u>					
Illinois Workers' Compensation					
Commission Operations.....	0534	24,732,100.00	0.00	0.00	24,732,100.00
Total.....		4,050,600.00	0.00	0.00	4,050,600.00
Total, Law Enforcement Training Standards Board		\$ 14,547,600.00	\$ 0.00	\$ 0.00	\$ 14,547,600.00
<u>Law Enforcement Training Standards Board</u>					
<u>Operations</u>					
Death Certificate Surcharge.....	0635	400,000.00	0.00	0.00	400,000.00
Police Training Board Services.....	0517	100,000.00	0.00	0.00	100,000.00
Traffic and Criminal					
Conviction Surcharge.....	0879	3,550,600.00	0.00	0.00	3,550,600.00
Total.....		4,050,600.00	0.00	0.00	4,050,600.00
Total, Law Enforcement Training Standards Board.....		\$ 97,000.00	\$ 0.00	\$ 0.00	\$ 97,000.00
<u>Awards and Grants</u>					
Law Enforcement Camera Grant.....	0356	97,000.00	0.00	0.00	97,000.00
Traffic and Criminal					
Conviction Surcharge.....	0879	10,400,000.00	0.00	0.00	10,400,000.00
Total.....		10,497,000.00	0.00	0.00	10,497,000.00
Total, Law Enforcement Training Standards Board.....		\$ 14,547,600.00	\$ 0.00	\$ 0.00	\$ 14,547,600.00
<u>Metropolitan Pier and Exposition Authority</u>					
<u>Awards and Grants</u>					
Chicago Travel Industry Promotion.....	0624	7,265,545.00	0.00	0.00	7,265,545.00
McCormick Place Expansion Project.....	0377	126,729,100.00	0.00	0.00	126,729,100.00
Metropolitan Fair and Exposition					
Authority Improvement Bond.....	0961	5,110,700.00	0.00	0.00	5,110,700.00
Total, Metropolitan Pier and Exposition Authority.....		\$ 139,105,345.00	\$ 0.00	\$ 0.00	\$ 139,105,345.00

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<u>Other Agencies (Continued)</u>					
<u>Prisoner Review Board</u>					
Operations					
General Revenue.....	0001	\$ 1,230,600.00	\$ 0.00	\$ 0.00	\$ 1,230,600.00
Prisoner Review Board Vehicle and Equipment.....	0366	200,000.00	0.00	0.00	200,000.00
Total, Prisoner Review Board.....		\$ 1,430,600.00	\$ 0.00	\$ 0.00	\$ 1,430,600.00
<u>Procurement Policy Board</u>					
Operations					
General Revenue.....	0001	\$ 499,900.00	\$ 0.00	\$ 0.00	\$ 499,900.00
<u>Property Tax Appeal Board</u>					
Operations					
Personal Property Tax Replacement.....	0802	\$ 4,481,500.00	\$ 0.00	\$ 0.00	\$ 4,481,500.00
Refunds					
Personal Property Tax Replacement.....	0802	200.00	0.00	0.00	200.00
Total, Property Tax Appeal Board.....		\$ 4,481,700.00	\$ 0.00	\$ 0.00	\$ 4,481,700.00
<u>Sex Offender Management Board</u>					
Operations					
Sex Offender Management Board.....	0527	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 100,000.00
<u>Southwestern Illinois Development Authority</u>					
Awards and Grants					
General Revenue.....	0001	\$ 2,106,959.00	\$ 0.00	\$ 0.00	\$ 2,106,959.00
<u>State Board of Education</u>					
Operations					
General Revenue.....	0001	\$ 49,100,251.00	\$ 0.00	\$ 0.00	\$ 49,100,251.00
Drivers Education.....	0031	95,600.00	0.00	0.00	95,600.00
School Infrastructure.....	0568	726,800.00	0.00	0.00	726,800.00
Teacher Certificate Fee Revolving.....	0016	3,700,000.00	0.00	0.00	3,700,000.00
SBE Federal Agency Services.....	0560	1,145,700.00	0.00	0.00	1,145,700.00
SBE Federal Department of Agriculture.....	0410	10,870,100.00	0.00	0.00	10,870,100.00
SBE Federal Department of Education.....	0561	69,463,600.00	0.00	0.00	69,463,600.00

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<u>Agency, Category and Fund</u>	<u>Fund Code</u>	<u>New Appropriation</u>	<u>Continuing Appropriation</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<u>Other Agencies (Continued)</u>					
<u>State Board of Education (Concluded)</u>					
<u>Operations (Concluded)</u>					
SBE Teacher Certification Institute.....	0159	2,208,900.00	0.00	0.00	2,208,900.00
State Board of Education Special Purpose Trust.....	0144	15,500,000.00	0.00	0.00	15,500,000.00
Total.....		152,810,951.00	0.00	0.00	152,810,951.00
<u>Awards and Grants</u>					
General Revenue.....	0001	2,562,813,265.00	0.00	0.00	2,562,813,265.00
Education Assistance.....	0007	309,631,376.00	0.00	0.00	309,631,376.00
Common School.....	0412	3,828,841,763.00	0.00	0.00	3,828,841,763.00
Charter Schools Revolving Loan.....	0567	20,000.00	0.00	0.00	20,000.00
Drivers Education.....	0031	24,229,600.00	0.00	0.00	24,229,600.00
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
<u>Temporary Relocation Expenses</u>					
Revolving Grant.....	0605	1,400,000.00	0.00	0.00	1,400,000.00
Build Illinois.....	0971	0.00	0.00	1,459,964.00	1,459,964.00
Capital Development.....	0141	0.00	0.00	25,000,000.00	25,000,000.00
School Construction.....	0143	0.00	0.00	100,000,000.00	100,000,000.00
SBE Federal Agency Services.....	0560	2,500,000.00	0.00	0.00	2,500,000.00
SBE Federal Department of Agriculture.....	0410	725,914,300.00	0.00	0.00	725,914,300.00
SBE Federal Department of Education.....	0561	2,650,940,700.00	0.00	0.00	2,650,940,700.00
Total.....		10,112,291,004.00	0.00	126,459,964.00	10,238,750,968.00
Total, State Board of Education.....		\$ 10,265,101,955.00	\$ 0.00	\$ 126,459,964.00	\$ 10,391,561,919.00
<u>State Board of Elections</u>					
<u>Operations</u>					
General Revenue.....	0001	11,343,800.00	0.00	0.00	11,343,800.00
Help Illinois Vote.....	0206	4,100,000.00	0.00	0.00	4,100,000.00
Total.....		15,443,800.00	0.00	0.00	15,443,800.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Other Agencies (Continued)</u>					
<u>State Board of Elections (Concluded)</u>					
Awards and Grants					
Help Illinois Vote.....	0206	21,400,000.00	0.00	0.00	21,400,000.00
State Board of Elections Federal Trust.....	0647	290,000.00	0.00	0.00	290,000.00
Total		21,690,000.00	0.00	0.00	21,690,000.00
Total, State Board of Elections		\$ 37,133,800.00	\$ 0.00	\$ 0.00	\$ 37,133,800.00
<u>State Employees Retirement System</u>					
Operations					
General Revenue.....	0001	899,583,195.00	4,630,573.00	0.00	904,213,768.00
Total, State Fire Marshal		18,117,300.00	0.00	0.00	18,117,300.00
Operations					
Fire Prevention.....	0047	18,117,300.00	0.00	0.00	18,117,300.00
Illinois Fire Fighters' Memorial.....	0510	200,000.00	0.00	0.00	200,000.00
Underground Storage Tank.....	0072	2,858,900.00	0.00	0.00	2,858,900.00
Fire Prevention Division.....	0580	2,087,000.00	0.00	0.00	2,087,000.00
Total		23,263,200.00	0.00	0.00	23,263,200.00
Awards and Grants		3,853,000.00	0.00	0.00	3,853,000.00
Fire Prevention.....	0047	3,853,000.00	0.00	0.00	3,853,000.00
Underground Storage Tank.....	0072	550,000.00	0.00	0.00	550,000.00
Total		4,403,000.00	0.00	0.00	4,403,000.00
Refunds		6,800.00	0.00	0.00	6,800.00
Fire Prevention.....	0047	6,800.00	0.00	0.00	6,800.00
Underground Storage Tank.....	0072	8,000.00	0.00	0.00	8,000.00
Total		14,800.00	0.00	0.00	14,800.00
Total, State Fire Marshal		\$ 27,681,000.00	\$ 0.00	\$ 0.00	\$ 27,681,000.00
<u>State Police Merit Board</u>					
Operations					
General Revenue.....	0001	879,400.00	0.00	0.00	879,400.00
Total, State Police Merit Board		10,449,000.00	0.00	0.00	10,449,000.00
<u>Teachers' Pension and Retirement System, Chicago</u>					
Awards and Grants					
General Revenue.....	0001	10,449,000.00	0.00	0.00	10,449,000.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Other Agencies (Concluded)</u>					
<u>Teachers' Retirement System</u>					
Operations					
General Revenue.....	0001	\$ 0.00	\$ 25,000,000.00	\$ 0.00	\$ 25,000,000.00
Education Assistance.....	0007	62,622,000.00	0.00	0.00	62,622,000.00
Total.....		62,622,000.00	25,000,000.00	0.00	87,622,000.00
<u>Awards and Grants</u>					
Education Assistance.....	0007	1,300,000.00	0.00	0.00	1,300,000.00
Common School.....	0412	2,405,172,000.00	0.00	0.00	2,405,172,000.00
Total.....		2,406,472,000.00	0.00	0.00	2,406,472,000.00
Total, Teachers' Retirement System.....		\$ 2,469,094,000.00	\$ 25,000,000.00	\$ 0.00	\$ 2,494,094,000.00
<u>Upper Illinois River Valley Development Authority</u>					
Operations					
General Revenue.....	0001	\$ 2,253,800.00	\$ 0.00	\$ 0.00	\$ 2,253,800.00
<u>Higher Education</u>					
<u>Board of Higher Education</u>					
Operations					
General Revenue.....	0001	\$ 2,776,300.00	\$ 0.00	\$ 0.00	\$ 2,776,300.00
Academic Quality Assurance.....	0660	300,000.00	0.00	0.00	300,000.00
Private College Academic					
Quality Assurance.....	0661	80,000.00	0.00	0.00	80,000.00
Total.....		3,156,300.00	0.00	0.00	3,156,300.00
<u>Awards and Grants</u>					
General Revenue.....	0001	8,315,001.00	0.00	0.00	8,315,001.00
BHE Federal Grants.....	0983	5,500,000.00	0.00	0.00	5,500,000.00
Total.....		13,815,001.00	0.00	0.00	13,815,001.00
Total, Board of Higher Education.....		\$ 16,971,301.00	\$ 0.00	\$ 0.00	\$ 16,971,301.00
<u>Chicago State University</u>					
Operations					
Education Assistance.....	0007	\$ 39,150,800.00	\$ 0.00	\$ 0.00	\$ 39,150,800.00
General Professions Dedicated.....	0022	307,000.00	0.00	0.00	307,000.00
Total.....		39,457,800.00	0.00	0.00	39,457,800.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Higher Education (Continued)</u>					
<u>Chicago State University (Concluded)</u>					
Awards and Grants		104,400.00	0.00	0.00	104,400.00
Education Assistance.....	0007				
Total, Chicago State University.....		\$ 39,562,200.00	\$ 0.00	\$ 0.00	\$ 39,562,200.00
<u>Eastern Illinois University</u>					
Operations		46,869,200.00	0.00	0.00	46,869,200.00
Education Assistance.....	0007				
Awards and Grants		12,000.00	0.00	0.00	12,000.00
State College and University Trust.....	0417				
<u>Permanent Improvements</u>					
Capital Development.....	0141	0.00	0.00	957,231.00	957,231.00
Total, Eastern Illinois University.....		\$ 46,881,200.00	\$ 0.00	\$ 957,231.00	\$ 47,838,431.00
<u>Governors' State University</u>					
Operations		26,159,600.00	0.00	0.00	26,159,600.00
Education Assistance.....	0007				
Awards and Grants		93,800.00	0.00	0.00	93,800.00
Education Assistance.....	0007				
Total, Governors' State University.....		\$ 26,253,400.00	\$ 0.00	\$ 0.00	\$ 26,253,400.00
<u>Illinois Community College Board</u>					
Operations		6,865,500.00	0.00	0.00	6,865,500.00
General Revenue.....	0001				
ICCB Adult Education.....	0692	1,500,000.00	0.00	0.00	1,500,000.00
ICCB Federal Trust.....	0350	410,000.00	0.00	0.00	410,000.00
ICCB Instructional Development and Enhancement Applications Revolving.....	0070	300,000.00	0.00	0.00	300,000.00
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.....		14,825,500.00	0.00	0.00	14,825,500.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Higher Education (Continued)</u>					
<u>Illinois Community College Board (Concluded)</u>					
<u>Awards and Grants</u>					
General Revenue.....	0001	78,353,500.00	0.00	0.00	78,353,500.00
Education Assistance.....	0007	275,924,000.00	0.00	0.00	275,924,000.00
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	314,597.00	314,597.00
Total.....		402,884,600.00	0.00	314,597.00	403,199,197.00
Total, Illinois Community College Board.....		\$ 417,710,100.00	\$ 0.00	\$ 314,597.00	\$ 418,024,697.00
<u>Illinois Mathematics and Science Academy</u>					
<u>Operations</u>					
Education Assistance.....	0007	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
<u>Refunds</u>					
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
<u>Illinois State University</u>					
<u>Operations</u>					
Education Assistance.....	0007	78,874,400.00	0.00	0.00	78,874,400.00
<u>Illinois Student Assistance Commission</u>					
<u>Operations</u>					
Education Assistance.....	0007	50,000.00	0.00	0.00	50,000.00
ISAC Accounts Receivable.....	0242	300,000.00	0.00	0.00	300,000.00
Illinois Student Assistance Commission Contracts and Grants.....	0677	25,000,000.00	0.00	0.00	25,000,000.00
Federal Congressional Teacher Scholarship Program.....	0092	400,000.00	0.00	0.00	400,000.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Higher Education (Continued)</u>					
<u>Illinois Student Assistance Commission (Concluded)</u>					
<u>Operations (Concluded)</u>					
Federal Student Incentive Trust.....	0701	15,000,000.00	0.00	0.00	15,000,000.00
Student Loan Operating.....	0664	72,977,500.00	0.00	0.00	72,977,500.00
Total.....		113,727,500.00	0.00	0.00	113,727,500.00
<u>Awards and Grants</u>					
General Revenue.....	0001	386,680,000.00	0.00	0.00	386,680,000.00
Education Assistance.....	0007	20,135,001.00	0.00	0.00	20,135,001.00
<u>Illinois Future Teachers</u>					
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
<u>Optometric Licensing and</u>					
Disciplinary Board.....	0259	50,000.00	0.00	0.00	50,000.00
University Grant.....	0418	80,000.00	0.00	0.00	80,000.00
<u>Federal Congressional Teacher</u>					
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.....		704,025,001.00	0.00	0.00	704,025,001.00
Total, Illinois Student Assistance Commission.....		\$ 817,752,501.00	\$ 0.00	\$ 0.00	\$ 817,752,501.00
<u>Northeastern Illinois University</u>					
<u>Operations</u>					
Education Assistance.....	0007	40,228,500.00	0.00	0.00	40,228,500.00
<u>Northern Illinois University</u>					
<u>Operations</u>					
Education Assistance.....	0007	99,576,200.00	0.00	0.00	99,576,200.00
<u>Awards and Grants</u>					
State College and University Trust.....	0417	36,000.00	0.00	0.00	36,000.00
Total, Northern Illinois University.....		\$ 99,612,200.00	\$ 0.00	\$ 0.00	\$ 99,612,200.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Higher Education (Continued)</u>					
<u>Southern Illinois University</u>					
<u>Operations</u>					
Education Assistance.....	0007	\$ 218,231,500.00	\$ 0.00	\$ 0.00	\$ 218,231,500.00
General Professions Dedicated.....	0022	1,250,000.00	0.00	0.00	1,250,000.00
Total.....		219,481,500.00	0.00	0.00	219,481,500.00
<u>Awards and Grants</u>					
State College and University Trust.....	0417	20,000.00	0.00	0.00	20,000.00
<u>Permanent Improvements</u>					
Build Illinois.....	0971	0.00	0.00	100,000.00	100,000.00
Capital Development.....	0141	0.00	0.00	17,564,400.00	17,564,400.00
Total.....		0.00	0.00	17,664,400.00	17,664,400.00
Total, Southern Illinois University.....		\$ 219,501,500.00	\$ 0.00	\$ 17,664,400.00	\$ 237,165,900.00
<u>State Universities Civil Service System</u>					
<u>Operations</u>					
General Revenue.....	0001	\$ 1,205,000.00	\$ 0.00	\$ 0.00	\$ 1,205,000.00
<u>State Universities Retirement System</u>					
<u>Operations</u>					
Education Assistance.....	0007	\$ 845,485,000.00	\$ 4,396,200.00	\$ 0.00	\$ 849,881,200.00
<u>Awards and Grants</u>					
State Pensions.....	0054	135,000,000.00	0.00	0.00	135,000,000.00
Total, State Universities Retirement System.....		\$ 980,485,000.00	\$ 4,396,200.00	\$ 0.00	\$ 984,881,200.00
<u>University of Illinois</u>					
<u>Operations</u>					
Education Assistance.....	0007	\$ 682,655,100.00	\$ 0.00	\$ 0.00	\$ 682,655,100.00
Emergency Public Health.....	0240	200,000.00	0.00	0.00	200,000.00
Fire Prevention.....	0047	3,331,200.00	0.00	0.00	3,331,200.00
General Professions Dedicated.....	0022	500,000.00	0.00	0.00	500,000.00
Hazardous Waste Research.....	0840	425,000.00	0.00	0.00	425,000.00
Used Tire Management.....	0294	200,000.00	0.00	0.00	200,000.00
Total.....		687,311,300.00	0.00	0.00	687,311,300.00

TABLE III
 APPROPRIATIONS FOR FY2012
 SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
<u>Higher Education (Concluded)</u>					
<u>University of Illinois (Concluded)</u>					
Awards and Grants					
Education Assistance.....	0007	6,407,500.00	0.00	0.00	6,407,500.00
State College and University Trust.....	0417	250,000.00	0.00	0.00	250,000.00
Total		6,657,500.00	0.00	0.00	6,657,500.00
Total, University of Illinois		\$ 693,968,800.00	\$ 0.00	\$ 0.00	\$ 693,968,800.00
<u>Western Illinois University</u>					
Operations					
Education Assistance.....	0007	55,538,300.00	0.00	0.00	55,538,300.00
Awards and Grants					
State College and University Trust.....	0417	10,000.00	0.00	0.00	10,000.00
Total, Western Illinois University		\$ 55,548,300.00	\$ 0.00	\$ 0.00	\$ 55,548,300.00
TOTAL, ALL AGENCIES		\$ 62,587,502,536.00	\$ 5,927,080,405.00	\$ 23,431,364,012.00	\$ 91,945,946,953.00

TEXT OF FISCAL YEAR 2012
APPROPRIATIONS

LEGISLATIVE AGENCIES

(House Bill No. 0123, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0056)

AN ACT making appropriations.

ARTICLE 6

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.....	\$5,295,074
0200	Senate Minority Leader.....	\$5,295,074
0001- 10120- 1900- 0100	Speaker of the House.....	\$5,109,643
0200	House Minority Leader.....	\$4,903,609

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

LEGISLATIVE AGENCIES (Continued)

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- 1000 Section 45. The amount of \$441,600, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Article 70 of Public Act 96-956, 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 expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 14, 2011, 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, 2011.

0001- 12001- 1900- 0000 Section 60. The sum of \$312,500, 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 and remain unexpended from an appropriation hereto made for such purposes in Section 70 of Article 70 of Public Act 96-956, as amended, are reappropriated 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- 2011	To the Senate President.....	\$ 625,641
2111	To the Senate Minority Leader	<u>479,876</u>
	Total.....	\$1,105,517

LEGISLATIVE AGENCIES (Continued)

Section 75. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation hereto made for such purposes in Section 75 of Article 70 of Public Act 96-956, as amended, are reappropriated 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- 2011	To the House Speaker.....	\$ 464,335
2111	To the House Minority Leader	<u>326,171</u>
	Total.....	\$1,896,023

Section 80. 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

Section 85. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation hereto made for such purposes in Section 85 of Article 70 of Public Act 96-956, as amended, are reappropriated from the General Revenue Fund 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- 3011	To the Senate President.....	\$1,500,000
3111	To the Senate Minority Leader	<u>1,500,000</u>
	Total.....	\$3,000,000

Section 90. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation hereto made for such purposes in Section 90 of Article 70 of Public Act 96-956, as amended, are reappropriated from the General Revenue Fund 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- 3011	To the House Speaker.....	\$1,500,000
3111	To the House Minority Leader	<u>1,500,000</u>
	Total.....	\$3,000,000

ARTICLE 7

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 2

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Auditor General from the General Revenue Fund 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.....	\$5,551,000
1129	For Employee Contribution to Retirement System by Employer	0
1170	For State Contribution to Social Security	425,000
1200	For Contractual Services.....	649,000
1290	For Travel.....	0
1300	For Commodities.....	20,000
1302	For Printing.....	20,000
1500	For Equipment.....	25,000
1600	For Electronic Data Processing	37,000

LEGISLATIVE AGENCIES (Continued)

0001- 10301- 1700- 0000	For Telecommunications.....	\$ 75,000
1800	For Operation of Auto Equipment	<u>5,000</u>
	Total.....	\$6,807,000

0342- 10301- 1910- 0000 Section 10. The sum of \$19,559,700, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for administrative and operations expenses and audits, studies, and investigations.

ARTICLE 7

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

0001- 10501- 1120- 0000	For Personal Services.....	\$ 796,600
1129	For Employee Retirement Contributions Paid by Employer	31,000
1161	For State Contributions to State Employees' Retirement System	0
1170	For State Contribution to Social Security	61,000
1200	For Contractual Services.....	115,000
1290	For Travel.....	7,500
1300	For Commodities.....	2,740
1302	For Printing.....	4,700
1500	For Equipment.....	900
1600	For Electronic Data Processing	2,460
1700	For Telecommunications Services	7,000
1900	For additional costs associated with the assumption of duties of the Pension Laws Commission.....	<u>172,500</u>
	Total.....	\$1,201,400

0001- 10501- 1161- 0100 Section 10. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Governmental Forecasting and Accountability for the purpose of making pension pick up contributions to the State Employees' Retirement System of Illinois for affected legislative staff employees.

Section 15. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

0001- 10801- 1120- 0000	For Personal Services.....	\$2,564,600
1129	For Employee Retirement Contributions Paid by Employer	102,600
1161	For State Contribution to State Employees' Retirement System	0
1170	For State Contribution to Social Security	196,200
1200	For Contractual Services.....	505,100
1290	For Travel.....	12,100
1300	For Commodities.....	3,700
1302	For Printing.....	2,000
1500	For Equipment.....	2,000
1600	For Electronic Data Processing	812,000
1910- 0100	For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment, and any other operational purposes of the General Assembly.....	742,000
1700- 0000	For Telecommunications Services	<u>224,400</u>
	Total.....	\$5,166,700

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

0001- 10801- 1910- 0000	For Purchase, Maintenance, and Rental of Electronic Data Processing Equipment and Software relating to the development and implementation of legislative systems, and for consulting, technical, and design services related thereto	\$0
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Section 25. The following amount, or so much of that amount as may be necessary, is appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

LEGISLATIVE AGENCIES (Continued)

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

Section 30. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Audit Commission:

0001- 10901- 1120- 0000	For Personal Services.....	\$184,600
1129	For Employee Retirement Contributions Paid by Employer	7,400
1161	For State Contributions to State Employees' Retirement System	0
1170	For State Contribution to Social Security	10,300
1200	For Contractual Services.....	20,200
1290	For Travel.....	6,000
1300	For Commodities.....	1,000
1302	For Printing.....	1,000
1500	For Equipment.....	800
1600	For Electronic Data Processing	600
1700	For Telecommunications Services	<u>1,600</u>
	Total.....	\$233,500

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

0001- 11001- 1120- 0000	For Personal Services.....	\$1,355,000
1129	For Employee Retirement Contributions Paid by Employer	54,200
1161	For State Contributions to State Employees' Retirement System	0
1170	For State Contribution to Social Security	103,700
1200	For Contractual Services.....	175,000
1290	For Travel.....	200
1300	For Commodities.....	135,000
1302	For Printing.....	70,000
1500	For Equipment.....	259,600
1700	For Telecommunications Services	<u>7,300</u>
	Total.....	\$2,160,000

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

0001- 11201- 1120- 0000	For Personal Services.....	\$1,267,100
1129	For Employee Retirement Contributions Paid by Employer	50,700
1161	For State Contribution to State Employees' Retirement System	0
1170	For State Contribution to Social Security	96,900
1200	For Contractual Services.....	623,400
1290	For Travel.....	11,100
1300	For Commodities.....	7,000
1302	For Printing.....	26,300
1500	For Equipment.....	102,800
1700	For Telecommunications Services	14,000
1910- 0200	For Model Illinois Government activities	7,000
0000	For New Member Conference.....	<u>30,000</u>
	Total.....	\$2,236,300

Section 45. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

0001- 11201- 1900- 0000	For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 20 persons	\$581,400
0100	For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons.....	<u>113,300</u>
	Total.....	\$694,700

LEGISLATIVE AGENCIES (Continued)

Section 50. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

0001- 11501- 1120- 0000	For Personal Services.....	\$1,753,600
1129	For Employee Retirement Contributions Paid by Employer	70,200
1161	For State Contributions to State Employees' Retirement System	0
1170	For State Contribution to Social Security	134,200
1200	For Contractual Services.....	195,500
1290	For Travel.....	2,000
1300	For Commodities.....	12,500
1302	For Printing.....	109,400
1500	For Equipment.....	200,000
1700	For Telecommunications Services	<u>12,000</u>
	Total.....	\$2,489,400

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

0001- 15601- 1120- 0000	For Personal Services.....	\$ 374,600
1129	For Employee Retirement Contributions Paid by Employer	15,000
1161	For State Contributions to State Employees' Retirement System	0
1170	For State Contribution to Social Security	28,700
1200	For Contractual Services.....	1,043,200
1290	For Travel.....	7,000
1300	For Commodities.....	3,000
1302	For Printing.....	1,000
1500	For Equipment.....	2,500
1600	For Electronic Data Processing	5,000
1910	For Operational Expenses (including paramedic at the Capitol Building) ...	180,000
1700	For Telecommunications Services	<u>9,500</u>
	Total.....	\$1,669,500

Section 60. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Joint Committee on Administrative Rules:

0001- 16701- 1120- 0000	For Personal Services.....	\$ 835,000
1129	For Employee Retirement Contributions Paid by Employer	33,000
1161	For State Contributions to State Employees' Retirement System	0
1170	For State Contribution to Social Security	63,000
1200	For Contractual Services.....	42,900
1290	For Travel.....	20,000
1300	For Commodities.....	15,000
1991	Interest Penalty Prompt Pay.....	500
1500	For Equipment.....	25,000
1700	For Telecommunications Services	<u>6,300</u>
	Total.....	\$1,040,700

ARTICLE 13

Section 999. Effective date. This Act takes effect July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

(Total Legislative Agencies: House Bill 0123, Agency 101, Article 6, \$57,416,823, Agency 120, \$312,500; Agency 103, Article 2, \$26,366,700; Agency 101, Article 7, \$0, Agency 105, \$2,701,400, Agency 108, \$6,766,700, Agency 109, \$233,500, Agency 110, \$2,160,000, Agency 112, \$2,931,000, Agency 115, \$2,489,400, Agency 156, \$1,669,500, Agency 167, \$1,040,700)

LEGISLATIVE AGENCIES (Continued)

(House Bill No. 3697, As Approved, June 30, 2011)
(Public Act 97-0068)

AN ACT making appropriations.

0001- 13101- 1163- 0000 Section 15. The sum of \$10,502,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's contribution, as provided by law.

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Legislative Agencies: House Bill 3697, \$10,502,000)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 1

ARCHITECT OF THE CAPITOL

0141- 15601- 6900- 0021 Section 5. The amount of \$3,883, or so much of thereof as may be necessary and remains unexpended on June 30, 2011, from a reappropriation heretofore made for such purpose in Section 5 of Article 105 of Public Act 96-0956, 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.

0141- 15601- 6900- 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, 2011, from a reappropriation heretofore made for such purposes in Section 10 of Article 105 of Public Act 96-0956, 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.

0141- 15601- 6900- 0010 Section 15. The sum of \$49,227,913, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 105, Section 15 of Public Act 96-0956, as amended, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for all costs associated with capital upgrades and improvements.

Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 116, Section 35 of Public Act 96-956)

Table with 2 columns: Description and Amount. Rows include HVAC systems, life safety protection, equipment, renovation, asbestos abatement, and a Total of \$50,070,764.

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Office of the Architect of the Capitol for the projects hereinafter enumerated:

LEGISLATIVE AGENCIES (Concluded)

CAPITOL BUILDING - SPRINGFIELD

(From Article 116, Section 40 of Public Act 96-956)

0141- 15601- 6900- 0100	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.....	\$ 344,150
6600- 0200	For capital upgrades.....	250,000,000
0300	For completing the stone restoration, in addition to funds previously appropriated.....	323,373
0400	For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated	963,567
0500	For demolition of 222 South College Building and landscaping of Capitol Complex.....	585,151

WILLIAM G. STRATTON BUILDING - SPRINGFIELD

0600	For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated	<u>6,735,662</u>
Total.....		\$258,951,903

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5, 10 and 15 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Legislative Agencies: Senate Bill 2414, Agency 156, Article 1, \$358,802,643)

GRAND TOTAL, LEGISLATIVE AGENCIES: \$473,392,866

JUDICIAL AGENCIES

(House Bill No. 0123, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0056)

AN ACT making appropriations.

ARTICLE 11

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Supreme Court, Appellate Court, Circuit Court, and the Administrative Office of the Illinois Courts as follows:

0001- 20101- 1120- 9000	For Personal Services.....	\$206,569,500
1129	For Employee Retirement Contributions Paid by Employer	1,422,000
1170	For State Contributions to Social Security	4,986,800
1200	For Contractual Services.....	6,201,100
1290	For Travel.....	1,455,100
1300	For Commodities.....	190,900
1302	For Printing.....	389,500
1500	For Equipment.....	2,539,400
1600	For Electronic Data Processing	5,730,900
1700	For Telecommunications.....	779,200
1800	For Operation of Automotive Equipment	64,200
	For Contractual Services:	
1200- 9100	Judicial Conference and Supreme Court Committees	790,400
1900- 9000	For Sexually Violent Persons Commitment Act	379,600
9100	For Probation Reimbursements	55,442,900
1910- 9000	For Circuit Clerk Additional Duties	663,000
	Total.....	\$287,604,500

0262- 20101- 1900- 0200 Section 10. The sum of \$16,034,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

0597- 20101- 1900- 0000 Section 15. The sum of \$140,900, 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 20. The sum of \$912,400, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

ARTICLE 13

Section 999. Effective date. This Act takes effect July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

(Total Judicial Agencies: House Bill 0123, Article 11, \$304,691,800)

(House Bill No. 2109, As Approved, June 30, 2011)
(Public Act 97-0062)

AN ACT concerning appropriations.

ARTICLE 1

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 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Judicial Agencies: House Bill 2109, Article 1, \$10,000,000)

JUDICIAL AGENCIES (Continued)

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 1

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

0001- 29001- 1120- 0000	For Personal Services.....	\$15,744,400
1170	For State Contributions to Social Security	1,196,600
1200	For Contractual Services.....	2,162,100
1290	For Travel.....	85,500
1300	For Commodities.....	45,900
1302	For Printing.....	46,400
1500	For Equipment.....	47,900
1600	For EDP.....	770,000
1700	For Telecommunications.....	151,200
1910	For Law Student Program.....	<u>0</u>
	Total.....	\$20,250,000

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

0001- 29010- 1120- 0000	For Personal Services.....	\$543,900
1170	For State Contributions to Social Security	41,600
1200	For Contractual Services.....	178,500
1290	For Travel.....	15,000
1300	For Commodities.....	2,600
1302	For Printing.....	1,600
1500	For Equipment.....	5,000
1600	For EDP.....	54,300
1700	For Telecommunications.....	<u>8,500</u>
	Total.....	\$851,000

Section 15. The following named amounts, so much of those amounts, as may be necessary, respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on 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
0001	Matching Funds payable from General Revenue Fund	\$65,000

0001- 29001- 1900- 0000 Section 20. The sum of \$242,100, or so much thereof as may be necessary, respectively, is appropriated from General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

0100 Section 25. The sum of \$67,000, or so much thereof as may be necessary, respectively, is appropriated from General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

ARTICLE 2

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 Attorney Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2012:

For Personal Services:		
0001- 29501- 1120- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	\$3,448,400
0100	Payable from General Revenue Fund for Administrative Unit	880,900
0745- 29501- 1120- 0000	Payable from State's Attorney Appellate Prosecutor's County Fund	757,050

JUDICIAL AGENCIES (Continued)

	For State Contribution to the State Employees' Retirement System		
	Pick Up:		
0001-	29501- 1129- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	\$ 137,800
	0100	Payable from General Revenue Fund for Administrative Unit	35,200
0745-	29501- 1129- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	30,300
	For State Contribution to the State Employees' Retirement System:		
0001-	29501- 1161- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	0
	0100	Payable from General Revenue Fund for Administrative Unit	0
0745-	29501- 1161- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	258,850
	For State Contribution to Social Security:		
0001-	29501- 1170- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	263,800
	0100	Payable from General Revenue Fund for Administrative Unit	67,400
0745-	29501- 1170- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	57,950
	For County Reimbursement to State for Group Insurance:		
	1180	Payable from State's Attorneys Appellate Prosecutor's County Fund	157,500
	For Contractual Services:		
0001-	29501- 1200- 0000	Payable from General Revenue Fund	468,600
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	652,135
	For Contractual Services for Tax Objection Casework:		
0001-	29501- 1200- 0100	Payable from General Revenue Fund	98,700
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	35,328
	For Contractual Services for Rental of Real Property:		
0001-	29501- 1233- 0000	Payable from General Revenue Fund	240,200
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	143,597
	For Travel:		
0001-	29501- 1290- 0000	Payable from General Revenue Fund	25,000
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	15,000
	For Commodities:		
0001-	29501- 1300- 0000	Payable from General Revenue Fund	19,000
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	10,000
	For Printing:		
0001-	29501- 1302- 0000	Payable from General Revenue Fund	8,000
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	4,600
	For Equipment:		
0001-	29501- 1500- 0000	Payable from General Revenue Fund	50,000
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	40,900
	For Electronic Data Processing:		
0001-	29501- 1600- 0000	Payable from General Revenue Fund	32,500
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	31,400
	For Telecommunications:		
0001-	29501- 1700- 0000	Payable from General Revenue Fund	35,900
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	40,100
	For Operation of Automotive Equipment:		
0001-	29501- 1800- 0000	Payable from General Revenue Fund	21,600
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	16,000
	For Law Intern Program:		
0001-	29501- 1910- 0000	Payable from General Revenue Fund	40,000
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	27,400
	For Continuing Legal Education:		
0001-	29501- 1910- 0100	Payable from General Revenue Fund	125,000
0844		Payable from Continuing Legal Education Trust Fund	150,000
	For Legal Publications:		
0001-	29501- 1910- 0200	Payable from General Revenue Fund	2,500
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	13,900
	For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:		
	For Personal Services:		
0001-	29501- 1120- 0200	Payable from General Revenue Fund	125,100
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	68,300
	For State Contribution to the State Employees' Retirement System		
	Pick Up:		
0001-	29501- 1129- 0200	Payable from General Revenue Fund	5,000
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	2,800
	For State Contribution to the State Employees' Retirement System:		
0001-	29501- 1161- 0200	Payable from General Revenue Fund	0
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	24,200
	For Contribution to Social Security:		
0001-	29501- 1170- 0200	Payable from General Revenue Fund	9,600
0745		Payable from State's Attorneys Appellate Prosecutor's County Fund	5,300
	For County Reimbursement to State for Group Insurance:		
	1180	Payable from State's Attorneys Appellate Prosecutor's County Fund	15,000

JUDICIAL AGENCIES (Continued)

	For Contractual Services:	
0001- 29501- 1200- 0200	Payable from General Revenue Fund	\$ 7,700
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	278,615
	For Travel:	
0001- 29501- 1290- 0200	Payable from General Revenue Fund	1,500
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,200
	For Commodities:	
0001- 29501- 1300- 0200	Payable from General Revenue Fund	1,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	900
	For Equipment:	
0001- 29501- 1500- 0200	Payable from General Revenue Fund	1,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,500
	For Operation of Automotive Equipment:	
0001- 29501- 1800- 0200	Payable from General Revenue Fund	1,500
0745	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 Pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys and Law Enforcement Officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in such proceedings; and other authorized criminal justice training programs:	
0001- 29501- 1910- 0400	Payable from General Revenue Fund	60,000
	For Expenses Related to federally assisted Programs to assist local State's Attorneys including special appeals, 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	2,200,000
0745	For Local Matching Purposes:	
	Payable from State's Attorneys Appellate Prosecutor's County Fund	0
	For State Matching Purposes:	
0001	Payable from General Revenue Fund	85,800
	For Expenses Pursuant to Grant Agreements For Training Grant Programs:	
0001- 29501- 1910- 0300	Payable from General Revenue Fund	100,000
	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- 0000	For Appropriation to the State's Attorneys Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County	2,000,000
0100	For Appropriation to the State's Attorneys Appellate Prosecutor for Federal Grants.....	100,000

ARTICLE 5

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, 2012.

0001- 28501- 1120- 0000	For Personal Services.....	\$320,800
1161	For State Contribution to State Employees' Retirement System	0
1129	For Retirement - Pension pick-up	12,200
1170	For State Contribution to Social Security	23,300
1200	For Contractual Services.....	315,000
1290	For Travel.....	15,000
1300	For Commodities.....	3,000
1302	For Printing.....	3,500
1500	For Equipment.....	3,500
1600	For EDP.....	900
1700	For Telecommunications.....	7,500
1800	For Operations of Auto Equipment	<u>4,500</u>
	Total.....	\$709,200

JUDICIAL AGENCIES (Concluded)

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Judicial Agencies: House Bill 2165, Agency 290, Article 1, \$21,685,100;
Agency 295, Article 2, \$15,489,725; Agency 285, Article 5, \$709,200)

(House Bill No. 3697, As Approved, June 30, 2011)
(Public Act 97-0068)

AN ACT making appropriations.

0001- 27501- 1164- 0000 Section 10. The sum of \$63,628,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges Retirement System of Illinois for the State's contribution, as provided by law.

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Judicial Agencies: House Bill 3697, \$63,628,000)

GRAND TOTAL, JUDICIAL AGENCIES: \$416,203,825

GOVERNOR

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 14

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

EXECUTIVE OFFICE

		Payable from the General Revenue Fund:	
0001- 31001- 1120- 0000		For Personal Services.....	\$4,711,700
	1170	For State Contributions to Social Security	228,800
	1200	For Contractual Services.....	680,000
	1290	For Travel.....	100,300
	1300	For Commodities.....	70,000
	1302	For Printing.....	25,000
	1500	For Equipment.....	0
	1600	For Electronic Data Processing	200,000
	1700	For Telecommunications Services	300,000
	1900	For Repairs and Maintenance	20,000
	0100	For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events.....	<u>50,000</u>
		Total.....	\$6,385,800

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

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 310: House Bill 0124, Article 14, \$6,485,800)

LIEUTENANT GOVERNOR

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 17

0001- 33001- 1910- 9900 Section 5. The amount of \$2,001,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor to meet its operational expenses for the fiscal year beginning July 1, 2011.

0045- 33001- 1900- 0000 Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of the Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administrative expenses.

0924 Section 15. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Lieutenant Governor's Grant Fund to the Office of the Lieutenant Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Lieutenant Governor.

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 330: House Bill 0124, Article 17, \$2,151,300)

ATTORNEY GENERAL

(House Bill No. 0123, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0056)

AN ACT making appropriations.

ARTICLE 1

0001- 34001- 1910- 9900 Section 5. The amount of \$30,705,700, 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, 2012.

1900 Section 10. 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, 2012.

0085- 34020- 1910- 0000 Section 15. 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 20. 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	509,600
1170	For State Contribution to Social Security	109,300
1180	For Group Insurance.....	349,800
1200	For Contractual Services.....	500,000
1290	For Travel.....	45,000
1910	For Operational Expenses.....	<u>60,000</u>
	Total.....	\$3,016,700

0542- 34001- 1900- 0000 Section 25. 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 30. 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 35. The amount of \$10,700,000, 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.

0733 Section 40. 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 45. 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.

ATTORNEY GENERAL (Concluded)

0901- 34001-1900- 0000 Section 50. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

		Payable from the Violent Crime Victims Assistance Fund:	
0929-	34050-1120- 0000	For Personal Services.....	\$1,029,300
	1161	For State Contribution to State Employees' Retirement System	363,500
	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- 0000	For Awards and Grants under the Violent Crime Victims Assistance Act	<u>6,000,000</u>
		Total.....	\$8,738,800

0757- 34001-1910- 0000 Section 60. 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 65. 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 75. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Statewide Grand Jury Prosecution Fund to the Office of the Attorney General for expenses incurred in criminal prosecutions arising under the Statewide Grand Jury Act.

0499- 34001-4400- 0000 Section 80. 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 13

Section 999. Effective date. This Act takes effect July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 340: House Bill 0123, Article 1, \$74,623,700)

SECRETARY OF STATE

(House Bill No. 0123, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0056)

AN ACT making appropriations.

ARTICLE 10

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

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

0001- 35001- 1120- 0000	Payable from General Revenue Fund	\$ 5,357,700
0362	Payable from Securities Audit and Enforcement Fund	0
For Extra Help:		
0001- 35001- 1130- 0000	Payable from General Revenue Fund	54,200
For Employee Contribution to State Employees' Retirement System:		
0001- 35001- 1129- 0000	Payable from General Revenue Fund	107,100
0011	Payable from Road Fund.....	0
0362	Payable from Securities Audit and Enforcement Fund	0
0963	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:		
0001- 35001- 1170- 0000	Payable from General Revenue Fund	386,200
0362	Payable from Securities Audit and Enforcement Fund	0
For Group Insurance:		
0362- 35001- 1180- 0000	Payable from Securities Audit and Enforcement Fund	0
For Contractual Services:		
0001- 35001- 1200- 0000	Payable from General Revenue Fund	324,100
For Travel Expenses:		
1290	Payable from General Revenue Fund	47,000
For Commodities:		
1300	Payable from General Revenue Fund	25,300
For Printing:		
1302	Payable from General Revenue Fund	9,500
For Equipment:		
1500	Payable from General Revenue Fund	12,000
For Telecommunications:		
1700	Payable from General Revenue Fund	111,600

GENERAL ADMINISTRATIVE GROUP

For Personal Services:

For Regular Positions:

0001- 35010- 1120- 0000	Payable from General Revenue Fund	53,809,300
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	494,800
0167	Payable from Registered Limited Liability Partnership Fund	98,800
0362	Payable from Securities Audit and Enforcement Fund	6,182,800
0363	Payable from Department of Business Services Special Operations Fund.....	3,092,600
For Extra Help:		
0001- 35010- 1130- 0000	Payable from General Revenue Fund	1,233,500
0011	Payable from Road Fund.....	0
0362	Payable from Securities Audit and Enforcement Fund	23,800
0363	Payable from Department of Business Services Special Operations Fund.....	143,400
For Employee Contribution to State Employees' Retirement System:		
0001- 35010- 1129- 0000	Payable from General Revenue Fund	1,076,200
0044	Payable from Lobbyist Registration Fund	9,900
0167	Payable from Registered Limited Liability Partnership Fund	2,000
0362	Payable from Securities Audit and Enforcement Fund	129,800
0363	Payable from Department of Business Services Special Operations Fund.....	61,900
For State Contribution to State Employees' Retirement System:		

SECRETARY OF STATE (Continued)

0011- 35010- 1161- 0000	Payable from Road Fund.....	\$ 0
0044	Payable from Lobbyist Registration Fund	174,700
0167	Payable from Registered Limited Liability Partnership Fund	34,900
0362	Payable from Securities Audit and Enforcement Fund	2,191,700
0363	Payable from Department of Business Services Special Operations Fund.....	1,142,700
	For State Contribution to Social Security:	
0001- 35010- 1170- 0000	Payable from General Revenue Fund	4,238,100
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	48,700
0167	Payable from Registered Limited Liability Partnership Fund	7,600
0362	Payable from Securities Audit and Enforcement Fund	448,100
0363	Payable from Department of Business Services Special Operations Fund.....	252,900
	For Group Insurance:	
0044- 35010- 1180- 0000	Payable from Lobbyist Registration Fund	118,800
0167	Payable from Registered Limited Liability Partnership Fund	24,000
0362	Payable from Securities Audit and Enforcement Fund	1,564,200
0363	Payable from Department of Business Services Special Operations Fund.....	911,700
	For Contractual Services:	
0001- 35010- 1200- 0000	Payable from General Revenue Fund	17,414,700
0011	Payable from Road Fund.....	0
0012	Payable from Motor Fuel Tax Fund	1,300,000
0044	Payable from Lobbyist Registration Fund	198,000
0167	Payable from Registered Limited Liability Partnership Fund	600
0362	Payable from Securities Audit and Enforcement Fund	1,695,000
0363	Payable from Department of Business Services Special Operations Fund.....	784,500
	For Travel Expenses:	
0001- 35010- 1290- 0000	Payable from General Revenue Fund	187,900
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	4,000
0362	Payable from Securities Audit and Enforcement Fund	28,200
0363	Payable from Department of Business Services Special Operations Fund.....	7,600
	For Commodities:	
0001- 35010- 1300- 0000	Payable from General Revenue Fund	989,900
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	2,700
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:	
0001- 35010- 1302- 0000	Payable from General Revenue Fund	528,500
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	5,500
0362	Payable from Securities Audit and Enforcement Fund	57,500
0363	Payable from Department of Business Services Special Operations Fund.....	42,000
	For Equipment:	
0001- 35010- 1500- 0000	Payable from General Revenue Fund	357,100
0011	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:	
0001- 35010- 1700- 0000	Payable from General Revenue Fund	394,600
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	7,100
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.....	59,000

SECRETARY OF STATE (Continued)

		For Operation of Automotive Equipment:	
0001- 35010- 1800- 0000		Payable from General Revenue Fund	\$ 356,300
0362		Payable from Securities Audit and Enforcement Fund	192,500
0363		Payable from Department of Business Services Special Operations Fund.....	93,500
		For Refunds:	
0001- 35010- 9900- 0000		Payable from General Revenue Fund	10,000
0011		Payable from Road Fund.....	2,500,000
		MOTOR VEHICLE GROUP	
		For Personal Services:	
		For Regular Positions:	
0001- 35051- 1120- 0000		Payable from General Revenue Fund	116,016,200
0011		Payable from Road Fund.....	0
0185		Payable from the Secretary of State Special License Plate Fund	755,200
0323		Payable from Motor Vehicle Review Board Fund	193,500
0963		Payable from Vehicle Inspection Fund	1,391,100
		For Extra Help:	
0001- 35051- 1130- 0000		Payable from General Revenue Fund	8,307,900
0011		Payable from Road Fund.....	0
0963		Payable from Vehicle Inspection Fund	44,400
		For Employee Contribution to State Employees' Retirement System:	
0001- 35051- 1129- 0000		Payable from General Revenue Fund	2,371,500
0185		Payable from the Secretary of State Special License Plate Fund	15,100
0323		Payable from Motor Vehicle Review Board Fund	3,900
0963		Payable from Vehicle Inspection Fund	27,800
		For State Contribution to State Employees' Retirement System:	
0011- 35051- 1161- 0000		Payable from Road Fund.....	0
0185		Payable from the Secretary of State Special License Plate Fund	266,700
0323		Payable from Motor Vehicle Review Board Fund	68,300
0963		Payable from Vehicle Inspection Fund	506,900
		For State Contribution to Social Security:	
0001- 35051- 1170- 0000		Payable from General Revenue Fund	9,087,800
0011		Payable from Road Fund.....	0
0185		Payable from the Secretary of State Special License Plate Fund	59,800
0323		Payable from Motor Vehicle Review Board Fund	14,800
0963		Payable from Vehicle Inspection Fund	108,600
		For Group Insurance:	
0185- 35051- 1180- 0000		Payable from the Secretary of State Special License Plate Fund	260,100
0323		Payable From Motor Vehicle Review Board Fund	11,900
0963		Payable from Vehicle Inspection Fund	530,700
		For Contractual Services:	
0001- 35051- 1200- 0000		Payable from General Revenue Fund	13,598,400
0011		Payable from Road Fund.....	0
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	57,500
0963		Payable from Vehicle Inspection Fund	1,080,700
		For Travel Expenses:	
0001- 35051- 1290- 0000		Payable from General Revenue Fund	348,600
0011		Payable from Road Fund.....	0
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	3,000
		For Commodities:	
0001- 35051- 1300- 0000		Payable from General Revenue Fund	239,300
0011		Payable from Road Fund.....	0
0185		Payable from the Secretary of State Special License Plate Fund	2,075,300
0323		Payable from Motor Vehicle Review Board Fund	800
0963		Payable from Vehicle Inspection Fund	25,000
		For Printing:	
0001- 35051- 1302- 0000		Payable from General Revenue Fund	1,330,000
0011		Payable from Road Fund.....	0
0185		Payable from the Secretary of State Special License Plate Fund	2,400,000
0323		Payable from Motor Vehicle Review Board Fund	3,000
0963		Payable from Vehicle Inspection Fund	50,000
		For Equipment:	
0001- 35051- 1500- 0000		Payable from General Revenue Fund	400,000
0011		Payable from Road Fund.....	0
0109		Payable from CDLIS/AAMVAnet Trust Fund	243,800

SECRETARY OF STATE (Continued)

0185- 35051- 1500- 0000	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:	
0001- 35051- 1700- 0000	Payable from General Revenue Fund	1,424,300
0011	Payable from Road Fund.....	0
0185	Payable from the Secretary of State Special License Plate Fund	300,000
0323	Payable from Motor Vehicle Review Board Fund	1,400
0963	Payable from Vehicle Inspection Fund	30,000
	For Operation of Automotive Equipment:	
0001- 35051- 1800- 0000	Payable from General Revenue Fund	529,000
0011	Payable from Road Fund.....	0

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

0001- 35010- 6900- 0000	From General Revenue Fund.....	\$425,000
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0141- 35010- 6600- 0200 Section 15. 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.

0211 Section 15.5. The sum of \$1,343,731, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made for such purpose in Article 69, Section 10 and Section 15 of Public Act 96-0956, 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:

0001- 35010- 4400- 0500	From General Revenue Fund.....	\$8,782,400
0026	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:

0001- 35010- 4900- 0500	From General Revenue Fund.....	\$865,400
0026	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

SECRETARY OF STATE (Continued)

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

0001- 35010- 4474- 0000	From General Revenue Fund.....	\$214,700
0026	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:

0001- 35010- 4900- 0000	From General Revenue Fund.....	\$ 35,000
0026	From Live and Learn Fund.....	306,000
0483	From Secretary of State Special Services Fund	<u>1,600,000</u>
	Total.....	\$1,941,000

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.....	\$620,800
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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
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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:

0001- 35010- 4900- 0100	From General Revenue Fund.....	\$3,718,300
0026	From Live and Learn Fund.....	\$500,000
0470	From Federal Library Services Fund:	
	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 for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

0001- 35010- 4900- 0200	From General Revenue Fund.....	\$45,000
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4400- 0700 Section 70. The sum of \$250,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for the Penny Severns Summer Family Literacy Grants.

4400- 0000 Section 75. In addition to any other amounts appropriated for such purposes, the sum of \$1,432,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to the Chicago Public Library.

SECRETARY OF STATE (Continued)

0001- 35010- 4900- 0700 Section 80. The sum of \$325,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants to libraries for the Project Next Generation Program.

Section 85. 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 90. 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 95. The amount of \$50,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

0584 Section 100. The amount of \$75,000, 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 105. The amount of \$35,000, 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 110. The amount of \$110,000, 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 115. The sum of \$200,000, 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 120. The sum of \$140,000, 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 125. 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 130. 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 135. The amount of \$70,000, 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 140. The amount of \$700,000, 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.

SECRETARY OF STATE (Continued)

- 0292- 35010- 1900- 0000 Section 145. 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 150. 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 155. 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 160. The amount of \$17,124,000, or so much of this amount as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.
- 0622- 35051- 1910- 0000 Section 165. The amount of \$15,561,600, 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 170. The sum of \$2,500,000, 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 175. 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 180. The amount of \$350,000, or so much of this amount as may be necessary, 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 185. 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 190. The amount of \$24,300, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.
- Section 195. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitations, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:
- 0001- 35051- 6900- 0100 From General Revenue Fund..... \$3,500,000
- 0480- 35051- 1900- 0000 Section 200. 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 205. 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.

SECRETARY OF STATE (Continued)

- 0451- 35051-1900- 0000 Section 210. 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 215. The amount of \$35,000, 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 220. The amount of \$60,000, 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 225. The amount of \$10,000, 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 230. 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.
- 0800 Section 235. The amount of \$5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois EMS Memorial Scholarship and Training Fund for grants to the EMS Memorial Scholarship and Training Council for providing scholarships for graduate study, undergraduate study, or both, to children and spouses of emergency medical services (EMS) personnel killed in the course of their employment and for grants for the training of EMS personnel.
- 0454 Section 240. 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 Rotary Club Fund for grants for charitable purposes sponsored by the Rotary Club.
- 0459 Section 245. 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 Ovarian Cancer Awareness Fund for grants to the National Ovarian Cancer Coalition, Inc. for ovarian cancer research, education, screening, and treatment.
- 0468 Section 250. The amount of \$3,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Sheet Metal Workers International Association of Illinois Fund for grants for charitable purposes sponsored by Illinois chapters of the Sheet Metal Workers International Association.
- 0655- 35010- 4900- 0000 Section 255. The amount of \$30,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Police Association Fund for providing death benefits for the families of police officers killed in the line of duty, and for providing scholarships, for graduate study, undergraduate study, or both, to children and spouses of police officers killed in the line of duty.
- 0803- 35010- 4400- 0000 Section 260. The amount of \$4,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the International Brotherhood of Teamsters Fund for grants to the Teamsters Joint Council 25 Charitable Trust for religious, charitable, scientific, literary, and educational purposes.
- 0804 Section 265. The amount of \$500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the United Auto Workers' Fund for grants for charitable purposes sponsored by Illinois local unions affiliated with the United Auto Workers.
- 0458 Section 270. The amount of \$5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Autism Awareness Fund for grants to the Illinois Department of Human Services for the purpose of grants for research, education, and awareness regarding autism and autism spectrum disorders.
- 0854 Section 275. The amount of \$20,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Share the Road Fund for grants to the League of Illinois Bicyclists, a not for profit corporation, for educational programs instructing bicyclists and motorists how to legally and more safely share the roadways.

SECRETARY OF STATE (Concluded)

0587- 35010-1993- 0000 Section 280. The sum of \$500,000, or so much thereof as may be necessary is appropriated from the Professional Sports Teams Education Fund to the Office of Secretary of State for transfers to the Common School Fund.

ARTICLE 13

Section 999. Effective date. This Act takes effect July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 350: House Bill 0123, Article 10, \$398,519,831)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 2

SECRETARY OF STATE

0971- 35010- 4400- 0010 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, 2011, from an appropriation heretofore made for such purpose in Article 106, Section 5 of Public Act 96-0956, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for capital grants to public libraries for permanent improvements.

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

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 350: Senate Bill 2414, Article 2, \$50,000,000)

GRAND TOTAL, AGENCY 350: \$448,519,831

COMPTROLLER

(House Bill No. 0123, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0056)

AN ACT making appropriations.

ARTICLE 3

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 Office of the State Comptroller:

0001- 36001- 1120- 0000	For Personal Services.....	\$15,094,800
1129	For Employee Retirement Contributions Paid by the Employer	0
1161	For State Contribution to State Employees' Retirement System	0
1170	For State Contribution to Social Security	1,444,700
1200	For Contractual Services.....	4,682,500
1290	For Travel.....	128,100
1300	For Commodities.....	241,100
1302	For Printing.....	373,300
1500	For Equipment.....	12,800
1700	For Telecommunications.....	241,000
1600	For Electronic Data Processing	1,785,200
1800	For Operation of Auto.....	8,900
1910	For Expenses of Local Government Officials Training	12,500
1200- 0100	For Contractual Services for auditing and assisting local governments ...	25,000
	Merit Commission	
36005- 1910- 0000	For Merit Commission Expenses	93,000

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

0711- 36012- 1910- 0000 Section 15. The amount of \$50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

0001- 36010- 1900- 0000 Section 20. The amount of \$70,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.

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

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Comptroller for the fiscal year ending June 30, 2012:

For Personal Services, Social Security and Operations:		
0001- 36065- 1120- 0000	Official Court Reporting.....	\$41,108,400
1129	For Employee Retirement Contributions Paid by the Employer	0
1161	For State Contributions to the State Employees' Retirement System	0
1170	For State Contributions to Social Security	3,144,800
For Travel:		
1290	For Official Court Reporting	167,900
1200	For Contractual Services.....	4,046,700
1300	For Commodities.....	1,000
1302	For Printing.....	0
1500	For Equipment.....	5,000
1700	For Telecommunications.....	2,000
1600	For Electronic Data Processing	0

0001- 36065- 1900- 0100 Section 10. The amount of \$750,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

COMPTROLLER (Continued)

ARTICLE 5

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

For the Governor.....	\$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.....	<u>135,700</u>
0001- 36020- 1113- 0000 Total.....	\$897,800

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

From General Revenue Fund	
Department on Aging	
For the Director.....	\$ 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.....	115,700
For the Director.....	124,100
Department of Human Services	
For the Secretary.....	150,300
For 2 Assistant Secretaries	255,500
Department of Insurance	
For the Director.....	135,100
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

COMPROLLER (Continued)

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
Department of State Police	
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.....	118,500
Department of Transportation	
For the Secretary.....	150,300
For the Assistant Secretary	127,800

COMPTROLLER (Continued)

	Office of Small Business Utility Advocate		
	For the small business utility advocate	\$	<u>0</u>
0001- 36020- 1115- 0000	Total.....		\$13,160,700
	Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:		
	Office of Auditor General		
	For the Auditor General.....		\$149,100
	For two Deputy Auditor Generals		<u>246,400</u>
0001- 36020- 1111- 0500	Total.....		\$395,500
	Officers and Members of General Assembly		
0001- 36020- 1111- 0000	For salaries of the 118 members of the House of Representatives		
	at a base salary of \$67,836	\$	8,140,400
0100	For salaries of the 59 members of the Senate at a base salary of		
	\$67,836.....		<u>4,138,000</u>
	Total.....		\$12,278,400
	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		557,700
	For chairmen and minority spokesmen of standing and select		
	committees in the House.....		<u>950,000</u>
0001- 36020- 1111- 0200	Total.....		\$2,241,800
0001- 36020- 1111- 0300	For per diem allowances for the members of the Senate, as provided		
	by law.....	\$	400,000
0400	For per diem allowances for the members of the House, as provided		
	by law.....		800,000
1290- 0000	For mileage for all members of the General Assembly, as provided		
	by law.....		<u>450,000</u>
	Total.....		\$1,650,000
	Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:		
	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 12,665 as prescribed by law:		
0632	From the Horse Racing Fund		\$137,800

COMPROLLER (Continued)

	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		<u>75,000</u>
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		<u>217,200</u>
	Total.....		\$607,000
	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 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.....		\$ 48,700
0047	From Fire Prevention Fund.....		40,900
0795	From Bank and Trust Company Fund		48,200
0052	From Title III Social Security and Employment Service Fund		<u>76,800</u>
	Total.....		\$214,600
	For State Contribution to Social Security:		
0001- 36020- 1170- 0000	From General Revenue Fund.....		\$1,211,200
0632	From Horse Racing Fund.....		10,600
0047	From Fire Prevention Fund.....		8,300
0795	From Bank and Trust Company Fund		8,600
0052	From Title III Social Security and Employment Service Fund		<u>14,500</u>
	Total.....		\$1,253,200
	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		<u>95,400</u>
	Total.....		\$127,200
	Section 30. 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:		
	Executive Inspector Generals		
	For the Executive Inspector General for the Office of the Governor.....		\$150,200
	For the Executive Inspector General for the Office of the Attorney General.....		106,500
	For the Executive Inspector General for the Office of the Secretary of State.....		115,600
	For the Executive Inspector General for the Office of the Comptroller.....		101,100
	For the Executive Inspector General for the Office of the Treasurer.....		<u>106,000</u>
0001- 36020- 1120- 1000	Total.....		\$579,400
1900- 0000	Section 35. The amount of \$1,603,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 30 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 30.		

COMPTROLLER (Concluded)

ARTICLE 13

Section 999. Effective date. This Act takes effect July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 360: House Bill 0123, Article 3, \$25,566,200; Article 4, \$49,225,800; Article 5, \$35,008,600)

GRAND TOTAL, AGENCY 360: \$109,800,600

TREASURER

(House Bill No. 0123, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0056)

AN ACT making appropriations.

ARTICLE 12

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

For Personal Services:		
0001- 37001- 1120- 0000	From General Revenue Fund.....	\$ 5,224,600
0054	From State Pensions Fund.....	2,715,800
For Employee Retirement Contribution (pickup):		
0001- 37001- 1129- 0000	From General Revenue Fund.....	141,800
0054	From State Pensions Fund.....	69,300
For State Contributions to State Employees' Retirement System:		
0054- 37001- 1161- 0000	From State Pensions Fund.....	821,600
For State Contribution to Social Security:		
0001- 37001- 1170- 0000	From General Revenue Fund.....	399,700
0054	From State Pensions Fund.....	207,800
For Group Insurance:		
0054- 37001- 1180- 0000	From State Pensions Fund.....	826,800
For Contractual Services:		
0001- 37001- 1200- 0000	From General Revenue Fund.....	871,000
0054	From State Pensions Fund.....	2,543,000
For Travel:		
0001- 37001- 1290- 0000	From General Revenue Fund.....	114,400
0054	From State Pensions Fund.....	56,400
For Commodities:		
0001- 37001- 1300- 0000	From General Revenue Fund.....	60,100
0054	From State Pensions Fund.....	32,100
For Printing:		
0001- 37001- 1302- 0000	From General Revenue Fund.....	18,500
0054	From State Pensions Fund.....	15,000
For Equipment:		
0001- 37001- 1500- 0000	From General Revenue Fund.....	14,100
0054	From State Pensions Fund.....	30,600
For Electronic Data Processing:		
0001- 37001- 1600- 0000	From General Revenue Fund.....	1,171,400
0054	From State Pensions Fund.....	1,156,130
For Telecommunications Services:		
0001- 37001- 1700- 0000	From General Revenue Fund.....	140,300
0054	From State Pensions Fund.....	63,700
For Operation of Automotive Equipment:		
0001- 37001- 1800- 0000	From General Revenue Fund.....	8,900
0054	From State Pensions Fund.....	5,700
Total.....		\$16,708,730
0373- 37001- 1200- 0000	Section 10. The amount of \$8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.	
0001- 37001- 9921- 0000	Section 15. The amount of \$8,354,300, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.	
9939	Section 20. The amount of \$145,700, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.	
0815- 37001- 4491- 0000	Section 25. The amount of \$27,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.	

TREASURER (Continued)

- 0625- 37001- 8820- 0000 Section 30. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for payment of matured bonds and interest coupons pursuant to Section 6u of the State Finance Act.
- 0107- 37001- 8850- 0000 Section 35. The amount of \$500,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Obligation Bond Rebate Fund for the purpose of making arbitrage rebate payments to the U.S. government.
- 0614- 37001- 1910- 0000 Section 40. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the State Treasurer's costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes Litigation Act.
- 4400 Section 45. The amount of \$2,941,200, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.
- 4400- 0100 Section 50. The amount of \$2,750,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.
- 0200 Section 55. The amount of \$1,750,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of 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.
- 0001- 37001- 1900- 0000 Section 60. The amount of \$252,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Treasurer for expenses related to an Inspector General position.
- 0284- 37001- 4400- 0000 Section 65. The 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 13

Section 999. Effective date. This Act takes effect July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 370: House Bill 0123, Article 12, \$74,227,830)

(House Bill No. 0117, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0055)

AN ACT making appropriations.

Section 15. 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:

TREASURER (Concluded)

From the General Obligation Bond Retirement and Interest Fund:

0101- 37001- 8811- 0000 8813	Principal.....	\$1,465,673,439
	Interest.....	<u>1,413,832,360</u>
	Total.....	\$2,879,505,799

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 370: House Bill 0117, \$2,879,505,799)

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 2

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 Attorney Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2012:

0614- 37001- 4400- 0500	For Appropriation to the State Treasurer for Expenses Incurred by State's Attorneys other than Cook County: Payable from the Capital Litigation Trust Fund	\$1,000,000
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Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 370: House Bill 2165, Article 2, \$1,000,000)

GRAND TOTAL, AGENCY 370: \$2,954,733,629

DEPARTMENT ON AGING

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0070)

AN ACT making appropriations.

ARTICLE 1

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

DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:		
0001- 40210- 1120- 0000	For Personal Services.....	\$ 988,900
1170	For State Contributions to Social Security	75,200
1200	For Contractual Services.....	21,300
1290	For Travel.....	<u>18,000</u>
	Total.....	\$1,103,400
Payable from services for Older Americans Fund:		
0618- 40222- 1910- 0000	For Administrative Expenses of Additional Title V Grant	\$95,000

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

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:		
0001- 40202- 1120- 0000	For Personal Services.....	\$1,902,400
1170	For State Contributions to Social Security	145,500
1200	For Contractual Services.....	1,499,100
1290	For Travel.....	5,000
1300	For Commodities.....	22,800
1302	For Printing.....	9,000
1600	For Electronic Data Processing	160,000
1500	For Equipment.....	15,200
1700	For Telecommunications.....	91,000
1800	For Operation of Auto Equipment	<u>14,500</u>
	Total.....	\$3,864,500
Payable from Services for Older Americans Fund:		
0618- 40222- 1120- 0000	For Personal Services.....	\$ 378,800
1161	For State Contributions to State Employees' Retirement System	129,500
1170	For State Contributions to Social Security	29,000
1180	For Group Insurance.....	72,500
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
1600	For Electronic Data Processing	350,000
1700	For Telecommunications.....	14,000
1800	For Operations of Auto Equipment	<u>2,400</u>
	Total.....	\$1,082,900

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

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:		
0001- 40203- 1120- 0000	For Personal Services.....	\$1,064,800
1170	For State Contributions to Social Security	81,500

DEPARTMENT ON AGING (Continued)

0001- 40203- 1290- 0000	For Travel.....	\$ 13,000
1300	For Commodities.....	<u>700</u>
	Total.....	\$1,160,000

Payable from Services for Older Americans Fund:

0618- 40233- 1120- 0000	For Personal Services.....	\$1,135,700
1161	For State Contributions to State Employees' Retirement System	388,300
1170	For State Contributions to Social Security	86,900
1180	For Group Insurance.....	203,800
1200	For Contractual Services.....	31,000
1290	For Travel.....	65,000
1302	For Printing.....	5,000
1700	For Telecommunications.....	<u>6,000</u>
	Total.....	\$1,921,700

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

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:

0001- 40204- 1120- 0000	For Personal Services.....	\$806,000
1170	For State Contributions to Social Security	61,700
1200	For Contractual Services.....	8,000
1290	For Travel.....	12,500
1300	For Commodities.....	<u>700</u>
	Total.....	\$888,900

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:

0001- 40205- 1120- 0000	For Personal Services.....	\$509,800
1170	For State Contributions to Social Security	39,000
1200	For Contractual Services.....	8,000
1290	For Travel.....	5,000
1300	For Commodities.....	700
1302	For Printing.....	<u>34,500</u>
	Total.....	\$597,000

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 Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

0001- 40201- 1900- 0000	For Expenses of the Provisions of the Elder Abuse and Neglect Act	\$ 9,937,800
0400	For Expenses of the Intergenerational Programs	1
1100	For Expenses of the Illinois Department on Aging for Monitoring and Support Services.....	76,500
1200	For Expenses of the Illinois Council on Aging	18,000
0300	For Expenses of the Senior Employment Specialist Program	190,300
0500	For Expenses of the Grandparents Raising Grandchildren Program	242,300
0600	For expenses associated with Home Delivered Meals (non-formula)	1,600,000
1300	For Expenses of the Senior Meal Program	31,100
0700	For Specialized Training Program	94,200
0800	For Older Adult Services Initiatives	1
1600	For Expenses of the Senior Helpline	<u>1,194,000</u>
	Total.....	\$13,384,202

DEPARTMENT ON AGING (Continued)

0698- 40201- 1900- 0000	Payable from the Long Term Care Ombudsman Fund: For Expenses of the Long Term Care Ombudsman Fund	\$2,000,000
0618- 40201- 1900- 0000	Payable from Services for Older Americans Fund: For Expenses of Senior Meal Program	\$ 85,000
0100	For Older Americans Training	150,000
0300	For Ombudsman Training and Conference Planning	150,000
0200	For Expenses of the Discretionary Government Projects	<u>5,000,000</u>
	Total.....	\$5,385,000
0830- 40201- 1900- 0000	Payable from the Department on Aging State Projects Fund: For Expenses of Private Partnership Projects	\$345,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

0001- 40201- 4900- 0000	Payable from General Revenue Fund: For Grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs	\$625,126,500
0400	For Grants and for administrative expenses associated with Comprehensive Care Coordination, including prior year costs	53,318,200
4400- 1300	For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	7,425,000
3000	For Grants for Community Based Services including information and referral services, transportation and delivered meals	2,425,302
3100	For Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging	758,736
0200	For Grants for Retired Senior Volunteer Program	557,370
0300	For Planning and Service Grants to Area Agencies on Aging	1,775,500
0900	For Grants for the Foster Grandparent Program	243,800
1000	For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development.....	246,300
1200	For the Ombudsman Program.....	<u>348,400</u>
	Total.....	\$692,225,108

0733- 40201- 4900- 0000	Payable from the Tobacco Settlement Recovery Fund: For Grants and Administrative Expenses of Senior Health Assistance Programs.....	\$1,600,000
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0618- 40201- 4400- 2400	Payable from Services for Older Americans Fund: 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	6,000,000
2500	For National Lunch Program.....	1,500,000
2100	For Adult Food Care Program	200,000
3100	For Additional Title V Grant	650,000
3000	For Nutrition Services Incentive Program	<u>8,500,000</u>
	Total.....	\$68,325,800

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

0001- 40201- 1900- 0100	Payable from General Revenue Fund	\$24,196,000
0733	Payable from Tobacco Settlement Recovery Fund	\$4,500,000

DEPARTMENT ON AGING (Concluded)

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 402: House Bill 3717, Article 1, \$822,674,510)

DEPARTMENT OF AGRICULTURE

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 1

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

FOR OPERATIONS - ALL DIVISIONS

Payable from General Revenue Fund:		
0001- 40601- 1120- 0000	For Personal Services.....	\$14,544,000
1170	For State Contributions to Social Security	1,097,400
1200	For Contractual Services.....	3,336,400
1290	For Travel.....	56,400
1500	For Equipment.....	230,200
1300	For Commodities.....	498,200
1302	For Printing.....	28,600
1700	For Telecommunications Services	193,900
1800	For Operation of Auto Equipment	215,800
9939	For Refunds.....	<u>3,800</u>
	Total.....	\$20,204,700
Payable from Wholesome Meat Fund:		
0476- 40601- 1120- 0000	For Personal Services.....	\$485,600
1161	For State Contributions to State Employees' Retirement System	166,000
1170	For State Contributions to Social Security	37,200
1180	For Group Insurance.....	117,000
1200	For Contractual Services.....	110,000
1290	For Travel.....	10,000
1300	For Commodities.....	11,100
1302	For Printing.....	3,100
1500	For Equipment.....	28,000
1700	For Telecommunications Services	<u>20,000</u>
	Total.....	\$988,000
0001- 40601- 1910- 0000	Section 10. The sum of \$712,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for costs and expenses related to or in support of the agency's operations.	
0476- 40601- 1900- 0000	Section 15. 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- 1900- 0000	Section 20. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for expenses related to the Food Safety Modernization Initiative.	
1993	Section 21. The sum of \$10,800,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.	
0001- 40601- 1993- 0000	Section 25. The sum of \$994,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.	
0100	Section 30. The sum of \$2,749,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service.	

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

DEPARTMENT OF AGRICULTURE (Continued)

COMPUTER SERVICES

Payable from Agricultural Premium Fund:		
0045- 40605- 1120- 0000	For Personal Services.....	\$ 230,000
1161	For State Contributions to State Employees' Retirement System	78,600
1170	For State Contributions to Social Security	17,600
1200	For Contractual Services.....	840,000
1500	For Equipment.....	40,100
1700	For Telecommunications Services	<u>38,000</u>
Total.....		\$1,244,300

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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	\$500,000
0290- 40610- 4900- 0000	Section 45. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.	
0369- 40610- 1900- 0000	Section 50. The sum of \$1,800,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.	

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

MARKETING

Payable from Agricultural Premium Fund:		
0045- 40632- 1900- 0100	For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	\$2,100,000
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

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

ANIMAL INDUSTRIES

Payable from the Illinois Department of Agriculture Laboratory Services Revolving Fund:		
0024- 40644- 1900- 0000	For Expenses Authorized by the Animal Disease Laboratories Act	\$1,700,000
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	\$1,000,000

DEPARTMENT OF AGRICULTURE (Continued)

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MEAT AND POULTRY INSPECTION

Payable from Wholesome Meat Fund:		
0476- 40645- 1120- 0000	For Personal Services.....	\$3,406,900
1161	For State Contributions to State Employees' Retirement System	1,164,800
1170	For State Contributions to Social Security	261,200
1180	For Group Insurance.....	1,017,600
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	<u>175,000</u>
	Total.....	\$6,733,700
Payable from Agricultural Master Fund:		
0440- 40645- 1900- 0000	For Expenses Relating to Inspection of Agricultural Products	\$700,000
Payable from the Agriculture Federal Projects Fund:		
0826	For expenses relating to meat and egg inspection	\$300,000

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

WEIGHTS AND MEASURES

Payable from the Agriculture Federal Projects Fund:		
0826- 40643- 1900- 0000	For Expenses of various Federal Projects	\$200,000
Payable from the Weights and Measures Fund:		
0163- 40643- 1120- 0000	For Personal Services.....	\$2,200,000
1161	For State Contributions to State Employees' Retirement System	752,200
1170	For State Contributions to Social Security	162,800
1180	For Group Insurance.....	605,000
1200	For Contractual Services.....	210,000
1290	For Travel.....	75,000
1300	For Commodities.....	23,000
1302	For Printing.....	10,000
1500	For Equipment.....	250,000
1700	For Telecommunications Services	36,000
1800	For Operation of Auto Equipment	360,000
9939	For Refunds.....	<u>2,600</u>
	Total.....	\$4,686,600
Payable from the Motor Fuel and Petroleum Standards Fund:		
0289- 40643- 1900- 0000	For the regulation of motor fuel quality	\$50,000

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:		
0001- 40647- 1900- 0000	For Administration of the Livestock Management Facilities Act	\$275,500
1910	For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth	<u>456,000</u>
	Total.....	\$731,500
Payable from Agriculture Pesticide Control Act Fund:		
0689- 40647- 1900- 0200	For Expenses of Pesticide Enforcement Program	\$600,000
Payable from Pesticide Control Fund:		
0576- 40647- 1900- 0000	For Administration and Enforcement of the Pesticide Act of 1979	\$5,100,000

DEPARTMENT OF AGRICULTURE (Continued)

0826- 40647- 1900- 0000 Payable from the Agriculture Federal Projects Fund:
For expenses of Various Federal Projects \$2,700,000

0430 Payable from Livestock Management Facilities Fund:
For Administration of the Livestock Management Facilities Act \$30,000

0294- 40647- 4900- 0000 Payable from the Used Tire Management Fund:
For Mosquito Control..... \$40,000

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

LAND AND WATER RESOURCES

0045- 40646- 1120- 0000 Payable from the Agricultural Premium Fund:
1161 For Personal Services..... \$580,000
1170 For State Contributions to State Employees' Retirement System 198,300
1200 For State Contributions to Social Security 44,500
1290 For Contractual Services..... 50,000
1300 For Travel..... 15,000
1302 For Commodities..... 4,800
1500 For Printing..... 7,100
1700 For Equipment..... 39,300
1800 For Telecommunications Services 16,500
1910 For Operation of Automotive Equipment 17,100
For the Ordinary and Contingent Expenses of the Natural Resources
Advisory Board..... 2,000

Total..... \$974,600

0826- 40646- 1900- 0000 Payable from the Agriculture Federal Projects Fund:
For Expenses Relating to Various Federal Projects \$200,000

0608- 40646- 1120- 0000 Payable from the Partners for Conservation Fund:
1161 For Personal Services..... \$405,000
1170 For State Contributions to State Employees' Retirement System 138,500
1180 For State Contributions to Social Security 31,000
For Group Insurance..... 90,000

Total..... \$664,500

0608- 40646- 4900- 0000 Section 100. 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
Streambank Restoration..... \$287,500

Section 105. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

SPRINGFIELD BUILDINGS AND GROUNDS

0001- 40648- 1257- 0000 Payable from General Revenue Fund:
1910 For Payment to the City of Springfield for Fire Protection Services
at the Illinois State Fairgrounds \$114,400
For inspections of amusement attractions 476,800

Total..... \$591,200

Section 106. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DEPARTMENT OF AGRICULTURE (Continued)

DUQUOIN STATE FAIR

0001- 40652- 1900- 0000	Payable from General Revenue Fund: For Entertainment and Other Expenses	<u>\$652,100</u>
	Total.....	\$652,100

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

0045- 40649- 1900- 0000 Section 120. The sum of \$750,000, 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 130. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR

0438- 40648- 1900- 0000	Payable from the Illinois State Fair Fund: For Operations of the Illinois State Fair Including Entertainment and the Percentage Portion of Entertainment Contracts	<u>\$4,300,000</u>
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Section 135. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING

0045- 40653- 1120- 0000	Payable from the Agricultural Premium Fund: For Personal Services.....	\$ 63,000
1161	For State Contributions to State Employees' Retirement System	21,500
1170	For State Contributions to Social Security	6,700
1200	For Contractual Services.....	21,000
1290	For Travel.....	2,000
1300	For Commodities.....	1,800
1302	For Printing.....	3,100
1500	For Equipment.....	10,500
1700	For Telecommunications Services	4,700
1800	For Operation of Auto Equipment	<u>4,000</u>
	Total.....	\$138,300

0708- 40653- 1120- 0000	Payable from Illinois Standardbred Breeders Fund: For Personal Services.....	\$ 65,000
1161	For State Contributions to State Employees' Retirement System	22,200
1170	For State Contributions to Social Security	7,500
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	<u>12,000</u>
	Total.....	\$204,000

0709- 40653- 1120- 0000	Payable from Illinois Thoroughbred Breeders Fund: For Personal Services.....	\$305,000
1161	For State Contributions to State Employees' Retirement System	104,300
1170	For State Contributions to Social Security	29,000
1200	For Contractual Services.....	77,100
1290	For Travel.....	2,100
1300	For Commodities.....	2,300
1302	For Printing.....	1,900
1500	For Equipment.....	<u>11,000</u>

DEPARTMENT OF AGRICULTURE (Continued)

0709- 40653- 1700- 0000	For Telecommunications Services	\$ 10,000
1800	For Operation of Auto Equipment	<u>9,600</u>
	Total.....	\$552,300

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

LAND AND WATER RESOURCES PROGRAMS

0001- 40646- 4900- 0100	Payable from the General Revenue Fund: For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Soil and Water Conservation District Boards and administrative Expenses.....	\$2,785,000
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Section 150. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

0001- 40648- 4900- 0200	Payable from the General Revenue Fund: For Awards to Livestock Breeders and related expenses	\$109,300
0300	For Awards and Premiums at the Illinois State Fair and related Expenses.....	202,100
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	<u>94,000</u>
	Total.....	\$405,400

0438- 40648- 4900- 0200	Payable from the Illinois State Fair Fund: For Awards to Livestock Breeders and related expenses	\$112,200
0300	For Awards and Premiums at the Illinois State Fair and related Expenses.....	281,300
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	<u>84,600</u>
	Total.....	\$478,100

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

COUNTY FAIRS AND HORSE RACING PROGRAMS

0631- 40653- 4900- 0000	Payable from the Illinois Racing Quarterhorse Breeders Fund: For promotion of the Illinois horse racing and breeding industry	\$71,200
0708	Payable from the Illinois Standardbred Breeders Fund: For grants and other purposes	\$1,187,600
0709	Payable from the Illinois Thoroughbred Breeders Fund: For grants and other purposes	\$1,609,500
0045- 40653- 4900- 0100	Payable from the Agricultural Premium Fund: For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture	\$1,798,600
0200	For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate	786,400
0300	For premiums to vocational agriculture fairs	325,000
0400	For rehabilitation of county fairgrounds	1,301,000
0700	For grants and other purposes for county fair and state fair horse racing.....	<u>329,300</u>
	Total.....	\$4,540,300

0245- 40653- 4900- 0000	Payable from Fair and Exposition Fund: For distribution to County Fairs and Fair and Exposition Authorities	\$900,900
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DEPARTMENT OF AGRICULTURE (Concluded)

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 406: House Bill 0124, Article 1, \$95,245,700)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 3

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:

PAYABLE FROM GENERAL REVENUE FUND

0001- 41601- 1120- 0000	For Personal Services.....	\$ 9,638,405
1170	For State Contributions to Social Security	736,950
1200	For Contractual Services.....	16,303,350
1290	For Travel.....	62,100
1300	For Commodities.....	48,025
1302	For Printing.....	40,800
1500	For Equipment.....	17,700
1600	For Electronic Data Processing	647,275
1700	For Telecommunications Services	122,100
1800	For Operation of Auto Equipment	5,015
4400	For payment of claims, including prior years claims, under the Representation and Indemnification in Civil Lawsuits Act	1,145,290
4900	For auto liability, adjusting and Administration of claims, loss control and prevention services, and auto liability claims, including prior years claims	1,360,170
1900	For Awards to Employees and Expenses of the Employee Suggestion Board	6,970
1900- 0100	For Wage Claims.....	1,113,075
1910- 0300	For Expenses of the Upward Mobility Program	4,037,500
0500	For Veterans' Job Assistance Program	239,870
0000	For Governor's and Vito Marzullo's Internship programs	572,985
0600	For Nurses' Tuition.....	68,000
0100	For State Surplus Property.....	331,585
1993- 0000	For Deposit into the Communications Revolving Fund for the purpose of Broadband Network including, but not necessarily limited to, operating and administrative costs.....	<u>9,352,890</u>
	Total.....	\$45,850,055

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41601- 1200- 0000	For Contractual Services.....	\$ 11,000
1600	For Electronic Data Processing	<u>1,000,000</u>
	Total.....	\$1,011,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41601- 1120- 0000	For Personal Services.....	\$ 640,700
1161	For State Contribution to State Employees' Retirement Fund	219,100
1170	For State Contributions to Social Security	49,100
1180	For Group Insurance.....	131,200
1200	For Contractual Services.....	75,000
1290	For Travel.....	9,000
1300	For Commodities.....	1,000
1302	For Printing.....	1,000
1500	For Equipment.....	1,000
1700	For Telecommunications Services	<u>3,800</u>
	Total.....	\$1,130,900

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41601- 1120- 0000	For Personal Services.....	\$ 649,000
1161	For State Contributions to State Employees' Retirement System	221,900
1170	For State Contribution to Social Security	49,700
1180	For Group Insurance.....	131,200

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

0312- 41601- 1200- 0000	For Contractual Services.....	\$ 18,000
1290	For Travel.....	5,000
1300	For Commodities.....	2,000
1302	For Printing.....	800
1500	For Equipment.....	2,000
1600	For Electronic Data Processing	<u>2,200,000</u>

Total..... \$3,279,600

PAYABLE FROM PROFESSIONAL SERVICES FUND

0317- 41601- 1900- 0000	For Professional Services including Administrative and Related Costs	\$12,500,000
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Total..... \$12,500,000

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	\$ 740,000
0304	Payable from Statistical Services Revolving Fund	1,500,000
0312	Payable from Communications Revolving Fund	1,229,300
0314	Payable from Facilities Management Revolving Fund	1,500,000
0907	Payable from Health Insurance Reserve Fund	<u>477,600</u>

Total..... \$5,446,900

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	1,593,400
1170	For State Contributions to Social Security	356,600
1180	For Group Insurance.....	1,124,200
1200	For Contractual Services.....	1,878,700
1290	For Travel.....	48,000
1300	For Commodities.....	80,000
1302	For Printing.....	51,400
1500	For Equipment.....	259,700
1600	For Electronic Data Processing	197,000
1700	For Telecommunications Services	367,000
1800	For Operation of Auto Equipment	<u>132,000</u>

Total..... \$10,748,200

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.....	\$10,259,700
1161	For State Contributions to State Employees' Retirement System	3,507,800
1170	For State Contributions to Social Security	784,900
1180	For Group Insurance.....	2,855,700
1200	For Contractual Services.....	2,350,000
1290	For Travel.....	15,000
1300	For Commodities.....	85,000
1302	For Printing.....	15,000
1500	For Equipment.....	18,000,000
1700	For Telecommunications Services	80,000

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

0303- 41610- 1800- 0000	For Operation of Auto Equipment	\$36,066,800
9939	For Refunds.....	<u>1,000</u>
	Total.....	\$74,020,900

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	510,700
1170	For State Contributions to Social Security	114,300
1180	For Group Insurance.....	323,400
1200	For Contractual Services.....	18,000
1290	For Travel.....	13,500
1300	For Commodities.....	11,700
1302	For Printing.....	500
1500	For Equipment.....	1,800
1700	For Telecommunications Services	<u>18,400</u>
	Total.....	\$2,505,900

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41610- 1120- 0000	For Personal Services.....	\$1,001,900
1161	For State Contributions to State Employees' Retirement System	342,600
1170	For State Contributions to Social Security	76,700
1180	For Group Insurance.....	236,600
1200	For Contractual Services.....	20,000
1290	For Travel.....	8,000
1300	For Commodities.....	1,500
1302	For Printing.....	500
1500	For Equipment.....	<u>3,000</u>
	Total.....	\$1,690,800

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

0314- 41610- 1120- 0000	For Personal Services.....	\$214,900
1161	For State Contributions to State Employees' Retirement System	73,500
1170	For State Contributions to Social Security	16,500
1180	For Group Insurance.....	43,800
1200	For Contractual Services.....	1,000
1290	For Travel.....	1,000
1300	For Commodities.....	1,000
1302	For Printing.....	300
1500	For Equipment.....	1,000
1600	For Electronic Data Processing	4,000
1700	For Telecommunications Services	<u>4,000</u>
	Total.....	\$361,000

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 ROAD FUND

0011- 41620- 1180- 0000	For Group Insurance.....	\$0
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PAYABLE FROM GROUP INSURANCE PREMIUM FUND

0457- 41620- 1900- 1100	For expenses of Cost Containment Program	\$0
1000	For Life Insurance Coverage As Elected By Members Per The State Employees Group Insurance Act of 1971	<u>0</u>
	Total.....	\$0

(SEE HOUSE BILL 0132, SECTION 10)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907- 41620- 1900- 2100	For Expenses of Cost Containment Program	\$158,900
	Total.....	\$158,900

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

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.....	\$1,209,900
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Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF 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
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Section 35. 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	7,115,500
1170	For State Contributions to Social Security	1,592,100
1180	For Group Insurance.....	4,748,900
1200	For Contractual Services.....	169,876,400
1290	For Travel.....	42,700
1300	For Commodities.....	399,400
1302	For Printing.....	2,300
1500	For Equipment.....	66,800
1600	For Electronic Data Processing	624,900
1700	For Telecommunications Services	274,500
1800	For Operation of Auto Equipment	154,000
1900	For Lump Sums.....	<u>95,726,100</u>
	Total.....	\$301,435,100

0693- 41601- 1900- 0000	Section 40. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated to the Department of Central Management Services from the American Recovery and Reinvestment Act Revolving Fund to fund central administrative costs in connection with the implementation of the American Recovery and Reinvestment Act.	
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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:

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

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	15,921,500
1170	For State Contributions to Social Security	3,562,500
1180	For Group Insurance.....	9,249,600
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	87,210,800
1700	For Telecommunications Services	4,500,000
1800	For Operation of Auto Equipment	80,000
9939	For Refunds.....	<u>5,300,000</u>
	Total.....	\$175,536,900

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41655- 1120- 0000	For Personal Services.....	\$ 7,695,100
1161	For State Contributions to State Employees' Retirement System	2,631,000
1170	For State Contributions to Social Security	588,700
1180	For Group Insurance.....	1,558,200
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	99,419,500
1800	For Operation of Auto Equipment	15,000
9939	For Refunds.....	3,293,400
1900	For Broadband Network.....	<u>52,152,600</u>
	Total.....	\$171,139,200

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 416: House Bill 0124, Article 3, \$959,787,255)

(House Bill No. 0132, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0058)

AN ACT making appropriations.

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 Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41620- 1180- 0000	For Group Insurance.....	\$24,021,000
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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	<u>95,452,100</u>
	Total.....	\$95,740,100

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Concluded)

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907- 41620- 1900- 2100	For Expenses of Cost Containment Program(\$158,900 Enacted)	Vetoed
2000	For provisions of Health Care Coverage As Elected by Eligible Members Per the State Employees Group Insurance Act of 1971	<u>\$27,752,000</u>
	Total.....	\$27,910,900

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 416: House Bill 0132, \$147,513,100)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 3

CENTRAL MANAGEMENT SERVICES

0141- 41655- 1900- 0027 Section 5. The sum of \$6,387,671, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 107, Section 5 of Public Act 96-0956, 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.

0010 Section 10. The amount of \$13,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purposes in Section 10 of Article 107 of Public Act 96-0956, is reappropriated from the Capital Development Fund to the Department of Central Management Services for infrastructure improvement, hardware and related costs.

0110 Section 15. The sum of \$26,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 107, Section 15 of Public Act 96-0956, as amended, is reappropriated from the Capital Development Fund to the Department of Central Management Services for the Illinois Century Network.

Section 20. No contract shall be entered into or obligation incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 416: Senate Bill 2414, Article 3, \$45,887,671)

GRAND TOTAL, AGENCY 416: \$1,153,188,026

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0070)

AN ACT making appropriations.

ARTICLE 2

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

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 1120- 0000	For Personal Services.....	\$11,752,700
1161	For Retirement Contributions	0
1170	For State Contributions to Social Security	898,800
1200	For Contractual Services.....	2,395,000
1290	For Travel.....	132,400
1300	For Commodities.....	3,400
1302	For Printing.....	800
1500	For Equipment.....	500
1700	For Telecommunications.....	115,700
1910- 0100	For Attorney General Representation on Child Welfare Litigation Issues.....	<u>419,800</u>
	Total.....	\$15,719,100

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

0582- 41830- 1900- 0400	For Expenditures of Private Funds for Child Welfare Improvements	<u>\$689,100</u>
	Total.....	\$689,100

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

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41877- 1120- 0000	For Personal Services.....	\$1,317,700
1161	For Retirement Contributions	0
1170	For State Contributions to Social Security	100,900
1200	For Contractual Services.....	615,400
1290	For Travel.....	10,000
1300	For Commodities.....	2,500
1302	For Printing.....	100
1500	For Equipment.....	100
1700	For Telecommunications Services	<u>22,500</u>
	Total.....	\$2,069,200

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 Children and Family Services:

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM GENERAL REVENUE FUND

0001- 41833- 1120- 0000	For Personal Services.....	\$5,770,400
1161	For Retirement Contributions	0
1170	For State Contributions to Social Security	441,500
1200	For Contractual Services.....	22,300
1290	For Travel.....	92,400
1300	For Commodities.....	500
1302	For Printing.....	100

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

0001- 41833- 1500- 0000	For Equipment.....	\$ 200
1700	For Telecommunications Services	<u>7,000</u>
	Total.....	\$6,334,400

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

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41838- 1120- 0000	For Personal Services.....	\$3,383,500
1161	For Retirement Contributions	0
1170	For State Contributions to Social Security	258,900
1200	For Contractual Services.....	237,100
1290	For Travel.....	142,800
1300	For Commodities.....	4,000
1302	For Printing.....	1,700
1500	For Equipment.....	200
1700	For Telecommunications.....	10,500
1900	For Child Death Review Teams	<u>113,400</u>
	Total.....	\$4,152,100

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

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840- 1120- 0000	For Personal Services.....	\$47,041,600
1161	For Retirement Contributions	0
1170	For State Contributions to Social Security	3,599,600
1200	For Contractual Services.....	2,221,200
1290	For Travel.....	3,420,400
1300	For Commodities.....	152,400
1302	For Printing.....	105,300
1500	For Equipment.....	2,100
1700	For Telecommunications Services	1,661,500
1900	For Targeted Case Management	<u>9,907,700</u>
	Total.....	\$68,111,800

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41840- 1900- 1100	For Independent Living Initiative	\$10,300,000
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PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41840- 1900- 0100	For Federal Child Welfare Projects	\$780,900
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Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41850- 1120- 0000	For Personal Services.....	\$89,621,800
1161	For Retirement Contributions	0
1170	For State Contributions to Social Security	6,857,800
1200	For Contractual Services.....	211,900
1290	For Travel.....	1,291,000
1300	For Commodities.....	2,400
1302	For Printing.....	1,000

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

0001- 41850- 1500- 0000	For Equipment.....	\$ 1,100
1700	For Telecommunications Services	<u>247,200</u>
	Total.....	\$98,234,200

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41850- 1900- 0100	For Federal Child Protection Projects	<u>\$6,941,600</u>
	Total.....	\$6,941,600

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

BUDGET AND FINANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873- 1120- 0000	For Personal Services.....	\$12,161,100
1161	For Retirement Contributions	0
1170	For State Contributions to Social Security	930,500
1200	For Contractual Services.....	21,915,900
1290	For Travel.....	93,200
1300	For Commodities.....	73,800
1302	For Printing.....	140,000
1500	For Equipment.....	300
1600	For Electronic Data Processing	2,385,000
1700	For Telecommunications Services	616,500
1800	For Operation of Automotive Equipment	35,000
9939	For Refunds.....	5,800
1900- 0100	For Cook County Referral Support System	<u>184,900</u>
	Total.....	\$38,542,000

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	4,228,800
0200	For SSI Reimbursement.....	1,513,300
0300	For AFCARS/SACWIS Information System	<u>22,370,400</u>
	Total.....	\$33,112,500

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

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 48174- 1120- 0000	For Personal Services.....	\$7,139,100
1161	For Retirement Contributions	0
1170	For State Contributions to Social Security	546,300
1200	For Contractual Services.....	178,500
1290	For Travel.....	88,200
1300	For Commodities.....	900
1302	For Printing.....	200
1500	For Equipment.....	100
1700	For Telecommunications Services	<u>29,200</u>
	Total.....	\$7,982,500

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

0001- 41876- 1120- 0000	For Personal Services.....	\$4,595,400
1161	For Retirement Contributions	0
1170	For State Contributions to Social Security	351,500

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

0001- 41876- 1200- 0000	For Contractual Services.....	\$ 403,000
1290	For Travel.....	42,000
1300	For Commodities.....	2,500
1302	For Printing.....	300
1500	For Equipment.....	100
1700	For Telecommunications.....	<u>52,500</u>

Total..... \$5,447,300

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

0001- 41878- 1120- 0000	For Personal Services.....	\$29,153,500
1161	For Retirement Contributions	0
1170	For State Contributions to Social Security	2,230,800
1200	For Contractual Services.....	1,741,800
1290	For Travel.....	42,000
1300	For Commodities.....	2,900
1302	For Printing.....	700
1500	For Equipment.....	300
1700	For Telecommunications.....	<u>61,400</u>

Total..... \$33,233,400

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

GRANTS-IN-AID

REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41817- 4900- 1800	For Foster Homes and Specialized Foster Care and Prevention	\$182,164,400
4400- 0300	For Counseling and Auxiliary Services	11,760,900
4900- 2000	For Institution and Group Home Care and Prevention	149,694,500
2200	For Services Associated with the Foster Care Initiative	6,625,500
1900	For Purchase of Adoption and Guardianship Services	136,488,900
1300	For Health Care Network.....	1,770,800
0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	1,272,400
4400- 0100	For Youth in Transition Program	895,800
4900- 0200	For MCO Technical Assistance and Program Development	1,500,000
0300	For Pre Admission/Post Discharge Psychiatric Screening	3,168,200
0500	For Assisting in the Development of Children's Advocacy Centers	2,048,800
0900	For Psychological Assessments including Operations and Administrative Expenses.....	3,128,700
1000	For Family Preservation Services	<u>1,692,400</u>

Total..... \$502,211,300

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41817- 4900- 1800	For Foster Homes and Specialized Foster Care and Prevention	\$143,551,700
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	96,346,000
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	78,732,400
1000	For Family Preservation Services	19,326,700
4400- 1100	For Purchase of Children's Services	1,314,600
4900- 1200	For Family Centered Services Initiative	16,489,700
1300	For Health Care Network.....	<u>2,361,400</u>

Total..... \$377,972,400

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Concluded)

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

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 4475- 0000 For Department Scholarship Program \$809,500

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

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840- 4453- 0000 For Reimbursing Counties..... \$0

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

BUDGET AND FINANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873- 4429- 0100 For Tort Claims..... \$50,000

PAYABLE FROM CHILDREN'S SERVICES FUND

0220 For Tort Claims..... \$2,800,000

CHILD PROTECTION

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 41850- 4900- 0100 For Protective/Family Maintenance Day Care \$25,637,300

PAYABLE FROM THE CHILD ABUSE PREVENTION FUND

0934- 41850- 4900- 0000 For Child Abuse Prevention..... \$500,000

CLINICAL SERVICES

PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND

0220- 41874- 4900- 0000 For Foster Care and Adoption Care Training \$14,608,500

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 418: House Bill 3717, Article 2, \$1,256,239,100)

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 5

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

GENERAL ADMINISTRATION

OPERATIONS

		Payable from the General Revenue Fund:		
0001-	42015-	1120- 0000	For Personal Services.....	\$1,949,050
		1170	For State Contributions to Social Security	148,495
		1200	For Contractual Services.....	1,622,775
		1290	For Travel.....	65,700
		1300	For Commodities.....	48,400
		1302	For Printing.....	19,350
		1500	For Equipment.....	46,125
		1600	For Electronic Data Processing	378,525
		1700	For Telecommunications Services	89,325
		1800	For Operation of Automotive Equipment	<u>41,395</u>
		Total.....		\$4,409,140
		Payable from the Tourism Promotion Fund:		
0763-	42015-	1120- 0000	For Personal Services.....	\$2,258,400
		1161	For State Contributions to State Employees' Retirement System	772,200
		1170	For State Contributions to Social Security.	172,800
		1180	For Group Insurance.....	413,400
		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
		1700	For Telecommunications Services	74,300
		1800	For Operation of Automotive Equipment	<u>12,500</u>
		Total.....		\$6,000,500
		Payable from the Intra-Agency Services Fund:		
0883-	42015-	1900- 0000	For overhead costs related to federal programs, including prior year costs.....	\$18,539,400
		Payable from the Build Illinois Bond Fund:		
0971			For ordinary and contingent expenses associated with the administration of the capital program, including prior year costs	\$1,750,000

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:

OFFICE OF TOURISM

OPERATIONS

		Payable from the Tourism Promotion Fund:		
0763-	42025-	1120- 0000	For Personal Services.....	\$ 1,451,700
		1161	For State Contributions to State Employees' Retirement System	496,400
		1170	For State Contributions to Social Security	111,100
		1180	For Group Insurance.....	286,200
		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

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

0763- 42025- 1900- 0000	For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs	\$ 7,317,700
0100	For Advertising and Promotion of Tourism For Illinois State Fair Ethnic Village Expenses.....	50,000
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.....	<u>3,740,500</u>
Total.....		\$27,778,500

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:

OFFICE OF TOURISM

GRANTS

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	\$8,775,900
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.....	2,064,600
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	528,000
4900- 0000	For Grants, Contracts and Administrative Expenses Associated with the Development of the Illinois Grape and Wine Industry, Including Prior Year Costs	<u>150,000</u>
Total.....		\$5,327,600

The Department, with the consent in writing from the Governor, may reappropriation not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 15 above, among the various purposes therein recommended.

Payable from the Illinois Route 66 Fund:		
0874- 42025- 4900- 0000	For Grants, Contracts and Administrative Expenses Associated with Illinois Route 66 Tourism Projects, Including Prior Year Costs	\$100,000
Payable from Local Tourism Fund:		
0969- 42025- 4400- 1000	For grants to Convention and Tourism Bureaus- Chicago Convention and Tourism Bureau	\$ 2,438,800
1100	Balance of State.....	9,017,600
1200	Chicago Office of Tourism.....	2,072,300
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	<u>308,000</u>
Total.....		\$13,836,700

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:

OFFICE OF EMPLOYMENT AND TRAINING

GRANTS

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

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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:

OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

OPERATIONS

Payable from the General Revenue Fund:		
0001- 42035- 1120- 0000	For Personal Services.....	\$1,052,810
1170	For State Contributions to Social Security	80,580
1200	For Contractual Services.....	57,150
1290	For Travel.....	15,450
1300	For Commodities.....	960
1302	For Printing.....	600
1500	For Equipment.....	2,025
1700	For Telecommunications Services	<u>15,375</u>
Total.....		\$1,224,950

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:

OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

GRANTS

Payable from the General Revenue Fund:		
0001- 42035- 4900- 0000	For grants, contracts, and administrative expenses associated with the Illinois Office of Entrepreneurship, Innovation and Technology, including prior year costs	\$3,996,000
0100	For grants, contracts, and administrative Expenses associated with DCEO Technology-Based Programs, including prior year Costs	<u>900,000</u>
Total.....		\$4,896,000
Payable from the Small Business Environmental Assistance Fund:		
0387- 42035- 4900- 0000	For grants and administrative expenses of the Small Business Environmental Assistance Program, Including prior year costs	\$425,000
Payable from the High Speed Internet Services and Information Technology Fund:		
0444	For grants, contracts, awards and administrative expenses, including prior year costs.....	\$500,000
Payable from the Workforce, Technology, and Economic Development Fund:		
0552	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-420, Including Prior Year Costs	\$3,000,000
Payable from the Commerce and Community Affairs Assistance Fund:		
0636- 42035- 4900- 0400	For grants, contracts and administrative expenses of the Procurement Technical Assistance Center Program, including prior year costs	\$ 750,000
0000	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-500, Including Prior Year Costs	<u>14,000,000</u>
Total.....		\$14,750,000
Payable from the Federal Research and Technology Fund:		
0680- 42035- 4900- 0000	For Grants, Contracts and Administrative Expenses to promote economic development within the State, including refunds and prior year costs ...	\$3,000,000
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

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:

OFFICE OF REGIONAL OUTREACH

OPERATIONS

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

		Payable from the General Revenue Fund:	
0001- 42040- 1120- 0000		For Personal Services.....	\$1,969,365
	1170	For State Contributions to Social Security	150,705
	1200	For Contractual Services.....	55,875
	1290	For Travel.....	55,725
	1300	For Commodities.....	4,000
	1302	For Printing.....	3,375
	1500	For Equipment.....	1,725
	1700	For Telecommunications Services	<u>80,025</u>
		Total.....	\$2,320,795

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

OFFICE OF BUSINESS DEVELOPMENT

OPERATIONS

		Payable from the General Revenue Fund:	
0001- 42045- 1120- 0000		For Personal Services.....	\$1,720,145
	1170	For State Contributions to Social Security	131,750
	1200	For Contractual Services.....	463,650
	1290	For Travel.....	22,725
	1300	For Commodities.....	3,440
	1302	For Printing.....	375
	1500	For Equipment.....	1,650
	1700	For Telecommunications Services	<u>33,000</u>
		Total.....	\$2,376,735

		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

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:

OFFICE OF BUSINESS DEVELOPMENT

GRANTS

		Payable from the General Revenue Fund:	
0001- 42045- 4900- 0000		For the Purpose of Grants, Contracts, and Administrative Expenses associated with DCEO Job Training Programs, including prior year costs.....	\$11,082,150
		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	\$3,000,000
		Payable from the Intermodal Facilities Promotion Fund:	
0780- 42045- 4900- 0000		For the purpose of promoting construction of intermodal transportation facilities Including Reimbursement of Prior Year Costs	\$3,000,000
		Payable from the Metropolitan Pier and Exposition Authority Incentive Fund:	
0814- 42025- 4400- 0000		For the purpose of incentive grants to attract large conventions, meetings and trade shows, Including Prior Year Costs	\$20,000,000
		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
	0100	For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the High Growth And Emerging Small Business Loan and Grant Program, including prior year costs.....	<u>2,375,000</u>
		Total.....	\$12,875,000

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

0974- 42045- 4900- 0000	Payable from the Illinois Equity Fund: For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act	\$1,000,000
0975	Payable from the Large Business Attraction Fund: For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act	\$1,500,000
0993- 42045- 4900- 2500	Payable from the Public Infrastructure Construction Loan Revolving Fund: For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act	\$12,000,000
0506- 42045- 4900- 0000	Payable from the State Small Business Credit Initiative Fund: For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the State Small Business Credit Initiative Program, including prior year costs	\$78,000,000

Section 50. 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

GRANTS

0925- 42050- 4900- 0000	Payable from the Coal Technology Development Assistance Fund: For Grants, Contracts and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, including prior years Costs	\$23,856,100
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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:

ILLINOIS FILM OFFICE

0763- 42055- 1120- 0000	Payable from Tourism Promotion Fund: For Personal Services.....	\$ 640,800
1161	For State Contributions to State Employees' Retirement System	219,100
1170	For State Contributions to Social Security	49,100
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.....	<u>133,200</u>
Total.....		\$1,317,700

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 TRADE AND INVESTMENT

OPERATIONS

0001- 42065- 4900- 0000	Payable from the General Revenue Fund: For Grants, Contracts and Administrative Expenses, associated with the Illinois Office of Trade and Investment, including prior year costs	\$2,861,355
0621- 42065- 1900- 0000	Payable from the International Tourism Fund: For Grants, Contracts, Administrative Expenses, associated with the Illinois Office Trade and Investment, including prior year costs	\$3,500,000
0984	Payable from the International and Promotional Fund: For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior year costs	\$500,000

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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

OFFICE OF ENERGY ASSISTANCE

GRANTS

0550- 42070- 4900- 0000	Payable from Supplemental Low-Income Energy Assistance Fund: For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, including refunds and prior year costs.....	\$120,000,000
0555	Payable from Good Samaritan Energy Trust Fund: For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act, including refunds and prior year costs.....	\$500,000
0737	Payable from Energy Administration Fund: For Grants, Contracts and Administrative Expenses associated with DCEO Weatherization Programs, including refunds and prior year costs ...	\$29,000,000
0870	Payable from Low Income Home Energy Assistance Block Grant Fund: For Grants, Contracts and Administrative Expenses associated with the Low Income Home Energy Assistance Act of 1981, including Refunds and prior year.....	\$330,000,000

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 COMMUNITY DEVELOPMENT

OPERATIONS

0001- 42075- 1120- 0000	Payable from the General Revenue Fund: For Personal Services.....	\$753,185
1170	For State Contributions to Social Security	57,630
1200	For Contractual Services.....	47,175
1290	For Travel.....	12,675
1300	For Commodities.....	2,800
1302	For Printing.....	375
1500	For Equipment.....	750
1700	For Telecommunications Services	<u>8,850</u>
	Total.....	\$883,440

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

OFFICE OF COMMUNITY DEVELOPMENT

GRANTS

0001- 42075- 4900- 0000	Payable from the General Revenue Fund: For Grants, Contracts, and Administrative Expenses associated with DCEO Community Programs, Including prior year costs	\$675,000
0045- 42075- 4479- 0000	Payable from the Agricultural Premium Fund: For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University	\$160,000
0435- 42075- 4900- 0000	Payable from the Charitable Trust Stabilization Fund: For a block grant to the Charitable Trust Stabilization Committee to be used for Grants to public and private entities in the State for purposes set out in the Charitable Trust Stabilization Act and for operational expenses related to the administration of the Fund by the Committee.....	\$2,500,000
0851	Payable from the Federal Moderate Rehabilitation Housing Fund: For Grants, Contracts and Administrative Expenses associated with for Housing Assistance Payments, including refunds and prior year costs.....	\$2,000,000

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

0871- 42075- 4900- 0000	Payable from the Community Services Block Grant Fund: For Administrative Expenses and Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including refunds and prior year costs.....	\$75,000,000
0875	Payable from the Community Development Small Cities Block Grant Fund: For Grants to Local Units of Government or Other Eligible Recipients and for contracts and administrative expenses, as Defined in the Community Development Act of 1974, or by U.S. HUD Notice approving Supplemental allocation For the Illinois CDBG Program, including refunds and prior year costs	\$220,000,000
0875- 42075- 4900- 1000	For Administrative and Grant Expenses Relating to Training, Technical Assistance and Administration of the Community Development Assistance Programs, and 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 Refunds, and prior year costs	<u>200,000,000</u>
	Total.....	\$420,000,000

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:

ILLINOIS ENERGY OFFICE

GRANTS

0078- 42080- 4900- 0000	Payable from the Solid Waste Management Fund: 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	\$10,000,000
0422	Payable from the Alternate Fuels Fund: For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs	\$1,000,000
0564	Payable from the Renewable Energy Resources Trust Fund: For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, Including Prior Year Costs	\$9,000,000
0571	Payable from the Energy Efficiency Trust Fund: For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, including prior year costs	\$6,000,000
0820	Payable from the DCEO Energy Projects Fund: For Expenses and Grants Connected with Energy Programs, including prior year Costs.....	\$5,000,000
0859	Payable from the Federal Energy Fund: For Expenses and Grants Connected with the State Energy Program, including prior year costs	\$3,000,000
0900	Payable from the Petroleum Violation Fund: For Expenses and Grants Connected with Energy Programs, including prior year Costs.....	\$1,000,000
0531	Payable from the Energy Efficiency Portfolio Standards Fund: For Grants, Contracts, and Administrative Expenses associated with Energy Efficiency Programs, including refunds and prior year costs	\$95,000,000

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:

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

GRANTS

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

0737- 42087- 4900- 0000	Payable from Energy Administration Fund: 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, including refunds and prior year costs	\$135,000,000
0859	Payable from the Federal Energy Fund: For Grants, Contracts and Administrative Expenses under the provisions of the American Recovery and Reinvestment Act of 2009, including refunds and prior year costs	\$91,000,000
0875	Payable from the Community Development Small Cities Block Grant Fund: For Grants, Contracts and Administrative Expenses under the provisions of the American Recovery and Reinvestment Act of 2009, including refunds and prior year costs	\$15,000,000
0913	Payable from the Federal Workforce Training Fund: For Grants, Contracts and Administrative Expenses under the Provisions of the American Recovery and Reinvestment Act of 2009, including refunds and prior year costs	\$50,000,000
Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from General Revenue Fund to the Department of Commerce and Economic Opportunity:		
0001- 42091- 4900- 0000	For a grant to Agudath Israel of Illinois for school transportation	\$1,080,000
0100	For a grant associated with the Brainerd Development Corp	\$550,000

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 420: House Bill 0124, Article 5, \$1,977,581,965)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 4

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0603- 42045- 4900- 0010	Section 1. The sum of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purposes in Section 1 of Article 108 of Public Act 96-0956, 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- 42045- 4400- 0110	Section 20. 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, 2011, from an appropriation heretofore made for such purposes in Section 20 of Article 108 of Public Act 96-0956, 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.
0653- 42050- 4400- 0124	Section 25. 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, 2011, from a reappropriation heretofore made in Article 108, Section 25 of Public Act 96-0956, 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 30. 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, 2011, from a reappropriation heretofore made in Article 108, Section 30 of Public Act 96-0956, 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- 0510	Section 35. 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, 2011, from a reappropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 108, Section 35 of Public Act 96-0956, as amended, is reappropriated 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.

- 0653- 42050- 4400- 0027 Section 40. 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, 2011, from a reappropriation heretofore made in Article 108, Section 40 of Public Act 96-0956, 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.
- 0971- 42035- 4400- 0327 Section 50. 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, 2011, from a reappropriation heretofore made in Article 108, Section 50 of Public Act 96-0956, 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 55. 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, 2011, from a reappropriation heretofore made in Article 108, Section 55 of Public Act 96-0956, 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- 42080- 4400- 0027 Section 65. 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, 2011, from a reappropriation heretofore made in Article 108, Section 65 of Public Act 96-0956, 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 70. The amount of \$12,750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 108, Section 70 of Public Act 96-0956, 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.
- 0653- 42050- 4400- 0200 Section 75. The amount of \$17,000,000, 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 specific purpose 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, low emissions project that produces electric power, synthesizes natural gas or chemicals and demonstrates underground storage of at least 1 million metric tons annually of carbon dioxide.
- 0971- 42045- 4900- 0024 Section 80. The sum of \$3,980,704, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 108, Section 80 of Public Act 96-0956, 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 85. 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, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 85 of Public Act 96-0956, 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 90. 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, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 90 of Public Act 96-0956, 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42045- 4900- 0022 Section 95. 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, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 95 of Public Act 96-0956, 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 100. 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, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 100 of Public Act 96-0956, 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 105. The sum of \$159,691,078, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 105 of Public Act 96-0956, 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 110. 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, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 110 of Public Act 96-0956, 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.
- 0971- 42091- 4900- 0126 Section 115. The sum of \$19,903,308, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 115 of Public Act 96-0956, 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 120. 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, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 120 of Public Act 96-0956, 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.
- 0141- 42091- 4400- 0026 Section 125. The sum of \$33,208,675, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 125 of Public Act 96-0956, 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 (1) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.
- 0027 Section 130. The amount of \$10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 130 of Public Act 96-0956, 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 (1) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42045- 4900- 0027 Section 135. The amount of \$24,750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 135 of Public Act 96-0956, 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 140. 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, 2011, from a reappropriation heretofore made for such purpose in Article 108, Section 140 of Public Act 96-0956, 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.
- 0971- 42032- 4900- 9310 Section 145. 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, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 145 of Public Act 96-0956, as amended, is reappropriated from the Build Illinois Bond 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- 0010 Section 150. The sum of \$8,480,214, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 150 of Public Act 96-0956, as amended, is reappropriated 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- 0010 Section 155. The sum of \$7,644,451, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 155 of Public Act 96-0956, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Housing Authority for LeClaire Courts.
- 0110 Section 160. The sum of \$16,149,259, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 160 of Public Act 96-0956, as amended, is reappropriated 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.
- 0210 Section 165. The sum of \$9,550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 165 of Public Act 96-0956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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- 0010 Section 170. The sum of \$424,153,516, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 170 of Public Act 96-0956, as amended, is reappropriated 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- 2010 Section 175. The amount of \$29,197,479, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 175 of Public Act 96-0956, as amended, is reappropriated 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- 0110 Section 180. The amount of \$9,739,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 180 of Public Act 96-0956, as amended, is reappropriated 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.
- 0210 Section 185. 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, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 185 of Public Act 96-0956, as amended, is reappropriated 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 to 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.
- 0971- 42032- 4900- 9410 Section 190. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 190 of Public Act 96-0956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Film Studios.
- 0971- 42091- 4900- 0310 Section 195. 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, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 195 of Public Act 96-0956, as amended, is reappropriated 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.
- 0410 Section 200. 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, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 200 of Public Act 96-0956, as amended, is reappropriated 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- 0010 Section 205. 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, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 205 of Public Act 96-0956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

0971- 42091- 4900- 0510 Section 210. The sum of \$35,596,650, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 210 of Public Act 96-0956, as amended, is reappropriated 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.

0610 Section 215. The sum of \$2,250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 215 of Public Act 96-0956, as amended, is reappropriated 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- 2110 Section 220. 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, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 220 of Public Act 96-0956, as amended, is reappropriated 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- 0110 Section 221. The sum of \$74,363,445, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 221 of Public Act 96-0956, as amended, is reappropriated 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 225. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2011, from appropriations heretofore made for such purposes in Article 108, Section 225 of Public Act 96-0956, as amended, are reappropriated 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- 0710 Total..... \$2,000,000

0971- 42091- 4900- 0810 Section 230. The sum of \$12,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 230 of Public Act 96-0956, as amended, is reappropriated 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:

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

For Erie Elementary Charter School	\$ 8,500,000
For ASPIRA Association.....	12,000,000
For Instituto Del Progreso Latino	<u>12,000,000</u>
Total.....	\$32,500,000

- 0971- 42035- 4900- 0010 Section 235. The sum of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 235 of Public Act 96-0956, as amended, is reappropriated 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- 0910 Section 240. The sum of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 240 of Public Act 96-0956, as amended, is reappropriated 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- 0310 Section 245. The sum of \$1,125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 245 of Public Act 96-0956, as amended, is reappropriated 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.
- 0410 Section 255. 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, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 255 of Public Act 96-0956, as amended, is reappropriated 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.
- 0610 Section 265. The sum of \$2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 265 of Public Act 96-0956, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Masonic Hospital for capital improvements.
- 0710 Section 270. The sum of \$343, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 270 of Public Act 96-0956, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to Rush University Medical Center.
- 0810 Section 275. The sum of \$851,695, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 275 of Public Act 96-0956, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to Sacred Heart Hospital in Chicago.
- 0910 Section 280. 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, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 280 of Public Act 96-0956, as amended, is reappropriated 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- 1110 Section 285. The sum of \$3,743,165, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 285 of Public Act 96-0956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42091- 4900- 1210 Section 290. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 290 of Public Act 96-0956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a capital grant to the Black Ensemble Theater.
- 1410 Section 300. The amount of \$1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 300 of Public Act 96-0956, as amended, is reappropriated 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.
- 1510 Section 305. The amount of \$733,020, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 305 of Public Act 96-0956, as amended, is reappropriated 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.
- 1610 Section 310. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 310 of Public Act 96-0956, as amended, is reappropriated 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.
- 1810 Section 325. The amount of \$2,339,184, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 325 of Public Act 96-0956, as amended, is reappropriated 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.
- 1910 Section 330. 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, 2011, from an appropriation heretofore made for such purpose in Article 108, Section 330 of Public Act 96-0956, as amended, is reappropriated 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.
- 0653- 42050- 4400- 0310 Section 345. The amount of \$3,052,727, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 108, Section 345 of Public Act 96-0956, as amended, is reappropriated 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.
- 0410 Section 350. The amount of \$5,285,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 108, Section 350 of Public Act 96-0956, as amended, is reappropriated 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.

Section 355. This Article is not subject to limitations under Section 5 of Article 48 of Public Act 95-734 or any similar limitation.

Section 360. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in Sections 20 through 355 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 26

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0653- 42050- 4400- 0511 Section 5. The amount of \$1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 1, Section 5 of Public Act 96-0957, as amended, is reappropriated from the Coal Development Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the owner of a generating station located in Williamson County, Illinois using Illinois coal to generate electricity for rural Southern Illinois communities for the purposes specified in the Illinois Coal and Energy Development Bond Act and Section 8.1 of the Energy Conservation and Coal Development Bond Act.
- 0611 Section 10. 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, 2011, from an appropriation heretofore made for such purpose in Article 1, Section 10 of Public Act 96-0957, as amended, is reappropriated from the Coal Development Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the owner of a generating station located in Sangamon County, Illinois using Illinois coal to generate electricity for the purposes specified in the Illinois Coal and Energy Development Bond Act and Section 8.1 of the Energy Conservation and Coal Development Bond Act.
- 0711 Section 15. 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, 2011, from an appropriation heretofore made for such purpose in Article 1, Section 15 of Public Act 96-0957, as amended, is reappropriated from the Coal Development Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the owner of a generating station located in Washington County, Illinois using Illinois coal to generate electricity for the purposes specified in the Illinois Coal and Energy Development Bond Act and Section 8.1 of the Energy Conservation and Coal Development Bond Act.

Section 20. 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 27

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

- 0971- 42091- 4900- 2110 Section 5. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 5 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 10. The sum of \$675,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 10 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 15. The sum of \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 15 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 20. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 20 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 25. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 25 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42091- 4900- 2610 Section 30. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 30 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 35. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 35 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 40. The sum of \$275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 40 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 45. The sum of \$160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 45 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 50. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 50 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 55. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 55 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 60. The sum of \$307,983, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 60 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 63. The sum of \$562,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 63 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Health Care for costs associated with infrastructure improvements.
- 3410 Section 65. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 65 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 70. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 70 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 75. The sum of \$425,000, or so much thereof as may be necessary and remains

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 75 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42091- 4900- 3710 Section 80. The sum of \$356,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 80 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 85. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 85 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 90. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 90 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 95. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 95 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 100. The sum of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 100 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 105. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 105 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 110. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 110 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 115. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 115 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 120. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 120 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 125. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made for such purpose in Article 102, Section 125 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42091- 4900- 4710 Section 130. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 130 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 135. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 135 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 140. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 140 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 145. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 145 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 150. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 150 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 155. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 155 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 160. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 160 of Public Act 96-956, as amended, is reappropriated 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 renovations to the Emergency Operational Center.
- 5410 Section 165. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 165 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 170. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 170 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 175. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 175 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42091- 4900- 5810 Section 185. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 185 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 190. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 190 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 195. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 195 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 200. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 200 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Preservation and Conservation Association of Champaign for costs associated with renovations to the Harwood Solon House.
- 6210 Section 205. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 205 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 210. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 210 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 215. The sum of \$375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 215 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 220. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 220 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 225. The sum of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 225 of Public Act 96-956, as amended, is reappropriated 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 firefighting training tower.
- 6710 Section 230. The sum of \$75,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 230 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42091- 4900- 6810 Section 235. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 235 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 240. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 240 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 245. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 245 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 250. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 250 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 253. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 253 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 255. The sum of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 255 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 260. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 260 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago International Charter School: Northtown Academy for costs associated with capital improvements to the facility.
- 7510 Section 265. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 265 of Public Act 96-956, as amended, is reappropriated 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 walking and bike paths in Legion Park.
- 7710 Section 275. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 275 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 280. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 280 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42091- 4900- 8010 Section 290. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 290 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 295. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 295 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 300. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 300 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 310. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 310 of Public Act 96-956, as amended, is reappropriated 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 Metropolitan Science Center.
- 8510 Section 315. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 315 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 320. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 320 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 325. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 325 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 327. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 327 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 330. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 330 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 335. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 335 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42091- 4900- 9110 Section 340. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 340 of Public Act 96-956, as amended, is reappropriated 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, including the purchase of property.
- 9210 Section 345. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 345 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 350. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 350 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 355. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 355 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 360. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 360 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 365. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 365 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 370. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 370 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 375. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 375 of Public Act 96-956, as amended, is reappropriated 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 facility for the Keshet Transition Program.
- 9910 Section 380. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 380 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Korean Senior Center DBA Hanul Family Alliance for costs associated with facility renovations and improvements.
- 42092- 4900- 0010 Section 385. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 385 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Lincolnwood School District 74 for costs associated with capital improvements to the Lincoln Hall Middle School.

- 0971- 42092- 4900- 0110 Section 390. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 390 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 395. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 395 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 400. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 400 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 405. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 405 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 410. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 410 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 415. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 415 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 420. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 420 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 425. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 425 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 430. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 430 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 440. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 440 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Morton Grove Park District for costs associated with capital improvements.

- 0971- 42092- 4900- 1210 Section 445. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 445 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 450. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 450 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 455. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 455 of Public Act 96-956, as amended, is reappropriated 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 installation of a library and kitchen at the youth facility.
- 1510 Section 460. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 460 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 465. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 465 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 470. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 470 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Township High School District 219 for costs associated with capital improvements to Niles West High School.
- 1810 Section 475. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 475 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 480. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 480 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 485. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 485 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Notre Dame College Prep located in Niles for costs associated with capital improvements.
- 2110 Section 490. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 490 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Skokie School District 73.5 for costs associated with capital improvements to the Oliver McCracken Middle School.

- 0971- 42092- 4900- 2210 Section 495. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 495 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 500. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 500 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 505. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 505 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 510. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 510 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 515. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 515 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 520. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 520 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 525. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 525 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 530. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 530 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 535. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 535 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 540. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 540 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42092- 4900- 3210 Section 545. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 545 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 550. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 550 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 555. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 555 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 560. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 560 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 565. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 565 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 570. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 570 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 575. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 575 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 580. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 580 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 585. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 585 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 590. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 590 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Korean American Resource & Cultural Center for costs associated with capital improvements.

- 0971- 42092- 4900- 4210 Section 595. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 595 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 600. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 600 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 605. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 605 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 610. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 610 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 615. The sum of \$700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 615 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 620. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 620 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 625. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 625 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 630. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 630 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 635. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 635 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 640. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 640 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42092- 4900- 5210 Section 645. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 645 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 650. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 650 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chicago Ridge for costs associated with sewer and water projects.
- 5410 Section 655. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 655 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 665. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 665 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 670. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 670 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 680. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 680 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 685. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 685 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 690. The sum of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 690 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 705. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 705 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 710. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 710 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Advocate Christ Hospital and Medical Center for costs associated with renovations to the Pediatric Emergency Care Center.

- 0971- 42092- 4900- 6510 Section 715. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 715 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 725. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 725 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 730. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 730 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 735. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 735 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 740. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 740 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 745. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 745 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 750. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 750 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 755. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 755 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 760. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 760 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 765. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 765 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Richard J. Daley College for costs associated with capital improvements at the Arturo Velazquez Institute.

- 0971- 42092- 4900- 7610 Section 770. The sum of \$1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 770 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 775. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 775 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 780. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 780 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 785. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 785 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 790. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 790 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 795. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 795 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 800. The sum of \$1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 800 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen-Little Village Community Mental Health Center DBA the Pilsen Wellness Center for costs associated with capital improvements at the facility.
- 8310 Section 805. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 805 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 810. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 810 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 815. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 815 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Marie Skłodowska Curie Metropolitan High School.

- 0971- 42092- 4900- 8610 Section 820. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 820 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 825. The sum of \$1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 825 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 830. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 830 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 835. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 835 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 840. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 840 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 845. The sum of \$1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 845 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen-Little Village Community Mental Health Center DBA the Pilsen Wellness Center for costs associated with capital improvements at the facility.
- 9210 Section 850. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 850 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 855. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 855 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 860. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 860 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 870. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 870 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

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Economic Opportunity for a grant to the Puerto Rican Cultural Center for costs associated with renovations to the Vida SIDA housing unit.

- 0971- 42092- 4900- 9810 Section 875. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 875 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 880. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 880 of Public Act 96-956, as amended, is reappropriated 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.
- 42093- 4900- 0010 Section 885. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 885 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 890. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 890 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 895. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 895 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 900. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 900 of Public Act 96-956, as amended, is reappropriated 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 to the Humboldt Park Family Health Center.
- 0410 Section 905. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 905 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 910. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 910 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 915. The sum of \$140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 915 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 920. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

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made for such purpose in Article 102, Section 920 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42093- 4900- 0810 Section 925. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 925 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 930. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 930 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 940. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 940 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 945. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 945 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 950. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 950 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 955. The sum of \$55,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 955 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 960. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 960 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 965. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 965 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 970. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 970 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 975. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

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made for such purpose in Article 102, Section 975 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42093- 4900- 1910 Section 980. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 980 of Public Act 96-956, as amended, is reappropriated 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.
- 2100 Section 985. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 985 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 990. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 990 of Public Act 96-956, as amended, is reappropriated 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 construction and renovation of the Artspace Karcher Lofts.
- 2210 Section 995. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 995 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 1000. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1000 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 1005. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1005 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 1015. The sum of \$97,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1015 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 1025. The sum of \$375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1025 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 1030. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1030 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 1035. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1035 of Public Act 96-956, as amended, is

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reappropriated 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.

- 0971- 42093- 4900- 3110 Section 1040. The sum of \$485,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1040 of Public Act 96-956, as amended, is reappropriated 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 general infrastructure.
- 3210 Section 1045. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1045 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 1050. The sum of \$800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1050 of Public Act 96-956, as amended, is reappropriated 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, including the purchase of property.
- 3510 Section 1060. The sum of \$95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1060 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 1065. The sum of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1065 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 1075. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1075 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 1080. The sum of \$750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1080 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 1085. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1085 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 1090. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1090 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 1095. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1095 of Public Act 96-956, as amended, is

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reappropriated 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.

- 0971- 42093- 4900- 4310 Section 1100. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1100 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 1105. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1105 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 1110. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1110 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the CJE SeniorLife for costs associated with renovations to the Lieberman Center.
- 4610 Section 1115. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1115 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 1120. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1120 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 1125. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1125 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 1130. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1130 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 1135. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1135 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 1140. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1140 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 1145. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1145 of Public Act 96-956, as amended, is

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reappropriated 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- 5310 Section 1150. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1150 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 1155. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1155 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 1165. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1165 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 1170. The sum of \$448,583, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1170 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 1175. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1175 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 1180. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1180 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 1185. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1185 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 1190. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1190 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 1195. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1195 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 1200. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1200 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Gallatin County for costs associated with capital improvements to county facilities.

- 0971- 42093- 4900- 6410 Section 1205. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1205 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 1210. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1210 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 1215. The sum of \$55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1215 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 1220. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1220 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 1225. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1225 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 1230. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1230 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 1235. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1235 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 1240. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1240 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 1245. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1245 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 1250. The sum of \$555,627, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1250 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42093- 4900- 7410 Section 1255. The sum of \$163,420, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1255 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 1265. The sum of \$324,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1265 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 1270. The sum of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1270 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 1275. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1275 of Public Act 96-956, as amended, is reappropriated 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.
- 42032- 4900- 9610 Section 1280. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1280 of Public Act 96-956, as amended, is reappropriated 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 traffic light installation in the 9th Ward.
- 42093- 4900- 7910 Section 1285. The sum of \$600,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1285 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 1290. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1290 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 1295. The sum of \$200,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1295 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 1300. The sum of \$250,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1300 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 1305. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1305 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Village of Burnham for costs associated with repairs and maintenance to roads within the village.

- 0971- 42093- 4900- 8410 Section 1310. The sum of \$150,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1310 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 1315. The sum of \$175,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1315 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 1320. The sum of \$307,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1320 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 1325. The sum of \$250,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1325 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 1330. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1330 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 1335. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1335 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 1340. The sum of \$250,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1340 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 1345. The sum of \$368,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1345 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 1350. The sum of \$450,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1350 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 1355. The sum of \$150,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1355 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42093- 4900- 9410 Section 1360. The sum of \$66,982, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1360 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 1365. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1365 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 1370. The sum of \$200,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1370 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 1375. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1375 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 1380. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1380 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 1385. The sum of \$75,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1385 of Public Act 96-956, as amended, is reappropriated 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.
- 42094- 4900- 0010 Section 1390. The sum of \$200,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1390 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the We Are Our Brother's Keeper Foundation for costs associated with capital improvements to the Regal Theater.
- 0110 Section 1395. The sum of \$75,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1395 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 1400. The sum of \$25,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1400 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 1405. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1405 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with renovations to the Edward Coles Elementary Language Academy.

- 0971- 42094- 4900- 0410 Section 1410. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1410 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 1415. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1415 of Public Act 96-956, as amended, is reappropriated 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 sidewalks and curbs in the city.
- 0610 Section 1420. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1420 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 1425. The sum of \$500,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1425 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 1430. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1430 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 1435. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1435 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 1440. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1440 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 1455. The sum of \$0, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1455 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 1460. The sum of \$0, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1460 of Public Act 96-956, as amended, is reappropriated 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.
- 42036- 4900- 2900 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 Black Oaks Center for Sustainable Renewal Living, NFP for costs associated with purchase and development of an Aquaculture Operation System.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42094- 4900- 1610 Section 1470. The sum of \$0, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1470 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 1475. The sum of \$25,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1475 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 1480. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1480 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Writers' Theater, Inc. for costs associated with planning and design of a new facility.
- 1910 Section 1485. The sum of \$350,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1485 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 1490. The sum of \$500,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1490 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 1495. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1495 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 1500. The sum of \$157,791, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1500 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 1505. The sum of \$0, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1505 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 1510. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1510 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 1515. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1515 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42094- 4900- 2610 Section 1520. The sum of \$750,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1520 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 1525. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1525 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 1530. The sum of \$200,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1530 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 1535. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1535 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 1540. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1540 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 1545. The sum of \$125,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1545 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 1550. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1550 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 1555. The sum of \$70,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1555 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 1560. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1560 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 1565. The sum of \$6,120, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1565 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Homes Water District for costs associated with water main replacement through the Maple Park Water District.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42094- 4900- 3610 Section 1570. The sum of \$30,200, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1570 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YWCA of Alton for costs associated with renovations to the facility.
- 3710 Section 1575. The sum of \$150,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1575 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 1580. The sum of \$25,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1580 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 1585. The sum of \$117,500, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1585 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 1590. The sum of \$125,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1590 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 1595. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1595 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 1600. The sum of \$600,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1600 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 1605. The sum of \$162,855, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1605 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 1610. The sum of \$538,800, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1610 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 1615. The sum of \$310,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1615 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42094- 4900- 4610 Section 1620. The sum of \$95,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1620 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 1625. The sum of \$5,943, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1625 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 1630. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1630 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 1637. The sum of \$25,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1637 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 1640. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1640 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 1645. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1645 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 1650. The sum of \$42,500, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1650 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 1655. The sum of \$31,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1655 of Public Act 96-956, as amended, is reappropriated 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 Lakeview Acres, Rex's Drive, Meyer Drive and Wilson Heights.
- 5610 Section 1665. The sum of \$15,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1665 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 1670. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1670 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42094- 4900- 5810 Section 1675. The sum of \$500,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1675 of Public Act 96-956, as amended, is reappropriated 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 Belleville.
- 5910 Section 1680. The sum of \$400,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1680 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 1685. The sum of \$500,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1685 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 1690. The sum of \$200,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1690 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 1695. The sum of \$150,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1695 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 1700. The sum of \$150,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1700 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 1705. The sum of \$300,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1705 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 1710. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1710 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 1715. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1715 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 1720. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1720 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42032- 4900- 9710 Section 1721. The sum of \$25,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1721 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Washington Park for costs associated with infrastructure improvements located within the Village of Washington Park.
- 42094- 4900- 6810 Section 1725. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1725 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 1730. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1730 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 1735. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1735 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 1740. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1740 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 1745. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1745 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 1747. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1747 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 1750. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1750 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 1755. The sum of \$25,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1755 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 1760. The sum of \$200,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1760 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42094- 4900- 7710 Section 1765. The sum of \$141,878, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1765 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 1770. The sum of \$60,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1770 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 1775. The sum of \$250,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1775 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 1780. The sum of \$275,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1780 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 1785. The sum of \$500,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1785 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 1790. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1790 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 1795. The sum of \$250,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1795 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 1800. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1800 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 1805. The sum of \$65,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1805 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 1810. The sum of \$25,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1810 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42094- 4900- 8710 Section 1815. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1815 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 1820. The sum of \$0, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1820 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 1830. The sum of \$50,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1830 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 1835. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1835 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 1840. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1840 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 1845. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1845 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 1850. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1850 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 1855. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1855 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 1860. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1860 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 1865. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1865 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42094- 4900- 9810 Section 1870. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1870 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 1875. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1875 of Public Act 96-956, as amended, is reappropriated 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.
- 42095- 4900- 0010 Section 1880. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1880 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 1885. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1885 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heartland Alliance Marjorie Kovler Center for all costs associated with facility renovations.
- 0210 Section 1890. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1890 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 1895. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1895 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 1900. The sum of \$187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1900 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 1905. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1905 of Public Act 96-956, as amended, is reappropriated 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.
- 42034- 4900- 8500 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 the Chicago House and Social Service Agency for costs associated with infrastructure improvements.
- 42095- 4900- 0710 Section 1915. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1915 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42095- 4900- 0810 Section 1930. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1930 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 1935. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1935 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 1940. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1940 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 1945. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1945 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 1950. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1950 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 1955. The sum of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1955 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 1960. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1960 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 1965. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1965 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 1970. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1970 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 1975. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1975 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42095- 4900- 1810 Section 1980. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1980 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 1985. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1985 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 1990. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1990 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 1995. The sum of \$375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 1995 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 2000. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2000 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 2005. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2005 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 2010. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2010 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 2015. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2015 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 2020. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2020 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 2025. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2025 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42095- 4900- 2810 Section 2030. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2030 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn School District 100 for costs associated with renovation and improvements to the facility at Komensky School.
- 2910 Section 2035. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2035 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn School District 100 for costs associated with renovation and improvements to the facility at Freedom Middle School.
- 3010 Section 2040. The sum of \$7,858, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2040 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Berwyn School District 100 for costs associated with renovation and improvements to the facility at Hiawatha Elementary School.
- 3110 Section 2045. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2045 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 2050. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2050 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 2055. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2055 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 2060. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2060 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 2062. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2062 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 2065. The sum of \$712,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2065 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 2070. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2070 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42095- 4900- 3810 Section 2075. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2075 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 2080. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2080 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 2085. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2085 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 2090. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2090 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 2095. The sum of \$550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2095 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Park District for costs associated with construction of the Renwick Community Park Recreation Center.
- 4310 Section 2100. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2100 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 2105. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2105 of Public Act 96-956, as amended, is reappropriated 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 an Early Childhood Care and Education Center.
- 42032- 4900- 9210 Section 2110. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2110 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Individual Advocacy Center for costs associated with purchasing a building for Developmental Training.
- 42095- 4900- 4610 Section 2120. The sum of \$141,623, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2120 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 2125. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2125 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42095- 4900- 4810 Section 2130. The sum of \$375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2130 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 2135. The sum of \$80,248, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2135 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 2140. The sum of \$240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2140 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 2145. The sum of \$108,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2145 of Public Act 96-956, as amended, is reappropriated 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 watermain extensions within the village.
- 5210 Section 2150. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2150 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 2155. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2155 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 2160. The sum of \$190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2160 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 2165. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2165 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 2170. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2170 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 2175. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2175 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42095- 4900- 5810 Section 2180. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2180 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 2185. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2185 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake American Legion Post 1170 for costs associated with capital improvements to the facility.
- 6010 Section 2190. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2190 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 2192. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2192 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 2195. The sum of \$367,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2195 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 2200. The sum of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2200 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 2205. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2205 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 2210. The sum of \$35,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2210 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 2215. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2215 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 2220. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2220 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42095- 4900- 6810 Section 2225. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2225 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 2230. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2230 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 2235. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2235 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 2245. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2245 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 2250. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2250 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 2255. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2255 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 2260. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2260 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 2265. The sum of \$8,057, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2265 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 2270. The sum of \$55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2270 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 2275. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2275 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42095- 4900- 7910 Section 2280. The sum of \$56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2280 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 2285. The sum of \$155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2285 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 2290. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2290 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 2295. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2295 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 2300. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2300 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 2305. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2305 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 2310. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2310 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 2315. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2315 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 2320. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2320 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 2325. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2325 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42095- 4900- 8910 Section 2330. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2330 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 2335. The sum of \$63,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2335 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 2340. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2340 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 2350. The sum of \$6,860, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2350 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 2355. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2355 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 2365. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2365 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 2370. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2370 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 2375. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2375 of Public Act 96-956, as amended, is reappropriated 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.
- 42096- 4900- 0010 Section 2385. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2385 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 2390. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2390 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42096- 4900- 0210 Section 2395. The sum of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2395 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 2400. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2400 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 2415. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2415 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 2450. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2450 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 2455. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2455 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 2460. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2460 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 2465. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2465 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 2470. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2470 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 2475. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2475 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 2480. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2480 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42096- 4900- 1610 Section 2485. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2485 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 2487. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2487 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 2495. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2495 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 2500. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2500 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 2503. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2503 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 2505. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2505 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 2510. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2510 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 2515. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2515 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 2520. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2520 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 2525. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2525 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42096- 4900- 2810 Section 2530. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2530 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 2535. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2535 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 2540. The sum of \$1,995,002, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2540 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 2545. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2545 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 2547. The sum of \$220,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2547 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 2550. The sum of \$166,449, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2550 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 2555. The sum of \$3,595,269, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2555 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 2560. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2560 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 2562. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2562 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 2585. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2585 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42034- 4900- 8600 Section 2630. 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 Garfield Park Gators for all costs associated with general infrastructure.
- 8700 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 the Garfield Park Little League for all costs associated with general infrastructure.
- 42096- 4900- 5610 Section 2655. The sum of \$1,125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2655 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 2660. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2660 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 2665. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2665 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 2670. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2670 of Public Act 96-956, as amended, is reappropriated 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 general infrastructure improvements, including prior incurred costs.
- 6010 Section 2675. The sum of \$131,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2675 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 2680. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2680 of Public Act 96-956, as amended, is reappropriated 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 installation of a handicap accessible ramp at Bernard Horwich JCC.
- 6210 Section 2685. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2685 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 2690. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2690 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 2695. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2695 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Weiss Hospital for costs associated with capital improvements for a Cancer Center.

- 0971- 42096- 4900- 6510 Section 2700. The sum of \$4,121,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2700 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 2707. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2707 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 2710. The sum of \$180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2710 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Center for costs associated with infrastructure improvements.
- 6910 Section 2715. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2715 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 2720. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2720 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 2725. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2725 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 2730. The sum of \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2730 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 2735. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2735 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 2740. 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, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2740 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 2745. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2745 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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- 7610 Section 2750. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2750 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 2755. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2755 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 2760. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2760 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 2765. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2765 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 2775. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2775 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 2780. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2780 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 2785. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2785 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 2790. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2790 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 2800. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2800 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 2805. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2805 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the City of Carrollton for costs associated with capital improvements.

- 0971- 42096- 4900- 8810 Section 2810. The sum of \$96,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2810 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 2815. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2815 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 2820. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2820 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 2825. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2825 of Public Act 96-956, as amended, is reappropriated 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 Litchfield Middle School.
- 9210 Section 2830. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2830 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 2835. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2835 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 2840. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2840 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 2845. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2845 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 2850. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2850 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 2852. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2852 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42096- 4900- 9810 Section 2860. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2860 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 2865. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2865 of Public Act 96-956, as amended, is reappropriated 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.
- 42097- 4900- 0010 Section 2870. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2870 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 2875. The sum of \$165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2875 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 2880. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2880 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 2885. The sum of \$85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2885 of Public Act 96-956, as amended, is reappropriated 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 city park upgrades.
- 0410 Section 2890. The sum of \$44,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2890 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morrisonville Community Unit School District 1 for costs associated with upgrade to the fire alarm system.
- 0510 Section 2895. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2895 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 2900. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2900 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 2905. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2905 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Village of Royal Lakes for costs associated with capital improvements to Royal Lakes Community Center and gym.

- 0971- 42097- 4900- 0810 Section 2910. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2910 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 2915. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2915 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 2918. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2918 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 2920. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2920 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 2925. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2925 of Public Act 96-956, as amended, is reappropriated 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.
- 42034- 4900- 8800 Section 2940. 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 Boys and Girls Club of West Cook County for all costs associated with renovations and repairs to the facility.
- 42097- 4900- 1610 Section 2945. The sum of \$95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2945 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 2950. The sum of \$50,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2950 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 2955. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2955 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 2965. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2965 of Public Act 96-956, as amended, is reappropriated 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

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

costs associated with construction of a new training and educational development center located at 112 South Central Avenue in Chicago.

- 0971- 42097- 4900- 2210 Section 2975. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2975 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 2985. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2985 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 2990. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2990 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 2995. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 2995 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 3005. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3005 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 3010. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3010 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 3015. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3015 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 3020. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3020 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 3025. The sum of \$59,758, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3025 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 3030. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3030 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42097- 4900- 3410 Section 3035. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3035 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 3040. The sum of \$112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3040 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 3045. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3045 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 3050. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3050 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 3055. The sum of \$10,530, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3055 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 3060. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3060 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 3065. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3065 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 3070. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3070 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 3073. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3073 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 3080. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3080 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42097- 4900- 4510 Section 3085. The sum of \$90,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3085 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 3090. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3090 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 3095. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3095 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 3100. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3100 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 3105. The sum of \$13,587, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3105 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 3110. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3110 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 3120. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3120 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 3125. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3125 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 3130. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3130 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 3135. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3135 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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 storm and sanitary sewer improvements.

- 0971- 42097- 4900- 5610 Section 3140. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3140 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 3145. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3145 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 3150. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3150 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 3155. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3155 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 3160. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3160 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 3165. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3165 of Public Act 96-956, as amended, is reappropriated 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, including prior incurred costs.
- 6210 Section 3170. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3170 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 3175. The sum of \$87,998, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3175 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 3180. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3180 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 3185. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3185 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Kirkwood Village for costs associated with construction of shallow well.

- 0971- 42097- 4900- 6610 Section 3190. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3190 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 3195. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3195 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 3200. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3200 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 3205. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3205 of Public Act 96-956, as amended, is reappropriated 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 road improvements.
- 7010 Section 3210. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3210 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 3220. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3220 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 3225. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3225 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 3230. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3230 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 3235. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3235 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 3240. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3240 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42097- 4900- 7810 Section 3250. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3250 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 3255. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3255 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aisey for costs associated with water system improvements.
- 8010 Section 3260. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3260 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 3265. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3265 of Public Act 96-956, as amended, is reappropriated 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 road improvements.
- 8210 Section 3270. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3270 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 3275. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3275 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 3280. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3280 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 3295. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3295 of Public Act 96-956, as amended, is reappropriated 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 storm sewer improvements.
- 8810 Section 3300. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3300 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 3305. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3305 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Warren County for costs associated with repair of Courthouse roof.

- 0971- 42097- 4900- 9110 Section 3315. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3315 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 3320. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3320 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 3325. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3325 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 3330. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3330 of Public Act 96-956, as amended, is reappropriated 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 water tower improvements, including prior incurred costs.
- 9510 Section 3335. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3335 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 3345. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3345 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 3350. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3350 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 3355. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3355 of Public Act 96-956, as amended, is reappropriated 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.
- 42098- 4900- 0010 Section 3360. The sum of \$25,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3360 of Public Act 96-956, as amended, is reappropriated 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
- 0110 Section 3365. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3365 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42098- 4900- 0210 Section 3370. The sum of \$7,933, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3370 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 3380. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3380 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 3382. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3382 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 3385. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3385 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 3390. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3390 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 3395. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3395 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 3405. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3405 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 3410. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3410 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 3415. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3415 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 3420. The sum of \$61,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3420 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Village of Elwood for costs associated with infrastructure improvements.

- 0971- 42098- 4900- 1410 Section 3425. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3425 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 3430. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3430 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 3435. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3435 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 3440. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3440 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 3445. The sum of \$63,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3445 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 3450. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3450 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 3452. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3452 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 3455. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3455 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 3460. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3460 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 3465. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3465 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Green Garden Township Highway Department for costs associated with infrastructure improvements.

- 0971- 42098- 4900- 2410 Section 3470. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3470 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 3475. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3475 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 3480. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3480 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township for costs associated with infrastructure improvements.
- 2710 Section 3485. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3485 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 3490. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3490 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 3495. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3495 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 3500. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3500 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 3505. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3505 of Public Act 96-956, as amended, is reappropriated 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, including prior incurred costs.
- 3210 Section 3510. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3510 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 3515. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3515 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Village of Romeoville Parks and Recreation for costs associated with construction and renovation of park trails.

- 0971- 42098- 4900- 3510 Section 3523. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3523 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 3525. The sum of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3525 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 3530. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3530 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 3535. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3535 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 3540. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3540 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 3542. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3542 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 3545. The sum of \$58,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3545 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 3550. The sum of \$79,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3550 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 3555. The sum of \$36,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3555 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 3560. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3560 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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- 4510 Section 3565. The sum of \$160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3565 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 3575. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3575 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 3580. The sum of \$140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3580 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 3585. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3585 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 3590. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3590 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 3595. The sum of \$85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3595 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 3605. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3605 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 3615. The sum of \$49,420, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3615 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 3620. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3620 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 3625. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3625 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the City of Chicago for costs associated with installation of street lights within the 9th Ward.

- 0971- 42098- 4900- 5710 Section 3630. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3630 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 3635. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3635 of Public Act 96-956, as amended, is reappropriated 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 SaltDome.
- 5910 Section 3640. The sum of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3640 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 3645. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3645 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 3650. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3650 of Public Act 96-956, as amended, is reappropriated 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 street lights.
- 6210 Section 3655. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3655 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 3660. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3660 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 3665. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3665 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 3670. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3670 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 3675. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3675 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Village of Crestwood for costs associated with construction and renovation of the Saltdome.

- 0971- 42098- 4900- 6710 Section 3680. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3680 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 3685. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3685 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 3690. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3690 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 3695. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3695 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 3700. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3700 of Public Act 96-956, as amended, is reappropriated 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 general infrastructure for the Blue Island Little League.
- 7210 Section 3705. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3705 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 3710. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3710 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 3715. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3715 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 3720. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3720 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 3725. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3725 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Village of Midlothian for costs associated with infrastructure improvements to sidewalks within the village.

- 0971- 42098- 4900- 7710 Section 3730. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3730 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 3735. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3735 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 3740. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3740 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 3745. The sum of \$800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3745 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 3750. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3750 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 3755. The sum of \$140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3755 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 3760. The sum of \$140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3760 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 3765. The sum of \$140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3765 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 3770. The sum of \$140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3770 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42098- 4900- 8610 Section 3775. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3775 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 3780. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3780 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 3785. The sum of \$383,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3785 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 3790. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3790 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 3795. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3795 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 3800. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3800 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 3805. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3805 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 3810. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3810 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 3815. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3815 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 3820. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3820 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42098- 4900- 9610 Section 3825. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3825 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 3830. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3830 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 3835. The sum of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3835 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 3840. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3840 of Public Act 96-956, as amended, is reappropriated 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.
- 42099- 4900- 0010 Section 3845. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3845 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 3850. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3850 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 3855. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3855 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 3860. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3860 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 3865. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3865 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 3870. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3870 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42099- 4900- 0610 Section 3875. The sum of \$445,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3875 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 3880. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3880 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 3885. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3885 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 3890. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3890 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 3895. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3895 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 3900. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3900 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 3905. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3905 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 3910. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3910 of Public Act 96-956, as amended, is reappropriated 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 infrastructure improvements, including previously incurred costs.
- 1410 Section 3915. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3915 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 3920. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3920 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42099- 4900- 1610 Section 3925. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3925 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 3935. The sum of \$100,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3935 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 3940. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3940 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 3945. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3945 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Heights School District 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.
- 2010 Section 3950. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3950 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 3955. The sum of \$275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3955 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 3965. The sum of \$155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3965 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 3970. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3970 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 3975. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3975 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 3980. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made for such purpose in Article 102, Section 3980 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42099- 4900- 2610 Section 3985. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3985 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 3990. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3990 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 3995. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 3995 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 4000. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4000 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 4005. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4005 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 4010. The sum of \$135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4010 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 4020. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4020 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 4025. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4025 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 4030. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4030 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 4035. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made for such purpose in Article 102, Section 4035 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42099- 4900- 3710 Section 4040. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4040 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 4045. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4045 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 4050. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4050 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 4055. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4055 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 4060. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4060 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 4065. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4065 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 4070. The sum of \$375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4070 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 4075. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4075 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 4080. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4080 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 4085. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4085 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dominican University for all costs associated with general infrastructure improvements.

- 0971- 42099- 4900- 4710 Section 4090. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4090 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 4095. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4095 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 4100. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4100 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 4105. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4105 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 4110. The sum of \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4110 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 4115. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4115 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 4120. The sum of \$900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4120 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 4125. The sum of \$1,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4125 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincoln Park Zoo for capital improvements.
- 5510 Section 4130. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4130 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for capital improvements.
- 5610 Section 4135. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4135 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42033- 4900- 0411 Section 4140. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4140 of Public Act 96-956, as amended, is reappropriated 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.
- 0511 Section 4145. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4145 of Public Act 96-956, as amended, is reappropriated 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 the installation of traffic signals.
- 0611 Section 4150. The sum of \$200,000, of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4150 of Public Act 96-956, as amended, is reappropriated 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, including prior incurred costs.
- 0711 Section 4155. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4155 of Public Act 96-956, as amended, is reappropriated 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.
- 42034- 4900- 8900 Section 4160. 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 University of Chicago for all costs associated with the Career Pathways Initiative for renovation of the Workforce Training Center.
- 9000 Section 4161. 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 University of Chicago for all costs associated with construction of an Early Childhood Education Campus.
- 42033- 4900- 0911 Section 4165. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4165 of Public Act 96-956, as amended, is reappropriated 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.
- 1011 Section 4170. The sum of \$1,731,054, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4170 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Guidance Centers Inc. for Metro Prep Schools for costs associated with infrastructure improvements, including prior incurred costs.
- 1111 Section 4175. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4175 of Public Act 96-956, as amended, is reappropriated 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 and the administrative building.
- 1211 Section 4180. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4180 of Public Act 96-956, as amended, is reappropriated 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, including prior incurred costs.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42033- 4900- 1311 Section 4185. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4185 of Public Act 96-956, as amended, is reappropriated 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, including prior incurred costs.
- 1411 Section 4190. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4190 of Public Act 96-956, as amended, is reappropriated 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 rehabilitation of water towers.
- 1511 Section 4195. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4195 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casa Central for all costs associated with infrastructure improvements.
- 1611 Section 4200. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4200 of Public Act 96-956, as amended, is reappropriated 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.
- 1711 Section 4205. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4205 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Radio for all costs associated with infrastructure improvements.
- 1811 Section 4210. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4210 of Public Act 96-956, as amended, is reappropriated 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.
- 1911 Section 4215. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4215 of Public Act 96-956, as amended, is reappropriated 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.
- 2011 Section 4220. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4220 of Public Act 96-956, as amended, is reappropriated 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.
- 2111 Section 4225. The sum of \$100,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4225 of Public Act 96-956, as amended, is reappropriated 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.
- 2211 Section 4230. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4230 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42033- 4900- 2311 Section 4235. The sum of \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4235 of Public Act 96-956, as amended, is reappropriated 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.
- 2411 Section 4240. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4240 of Public Act 96-956, as amended, is reappropriated 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.
- 2511 Section 4245. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4245 of Public Act 96-956, as amended, is reappropriated 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.
- 2611 Section 4250. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4250 of Public Act 96-956, as amended, is reappropriated 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.
- 2711 Section 4255. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4255 of Public Act 96-956, as amended, is reappropriated 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.
- 2811 Section 4260. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4260 of Public Act 96-956, as amended, is reappropriated 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.
- 2911 Section 4265. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4265 of Public Act 96-956, as amended, is reappropriated 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.
- 3011 Section 4270. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4270 of Public Act 96-956, as amended, is reappropriated 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.
- 3111 Section 4275. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4275 of Public Act 96-956, as amended, is reappropriated 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.
- 3211 Section 4280. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4280 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42033- 4900- 3411 Section 4290. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4290 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rowe-Clark Math and Science Academy, in the Noble Network of Charter Schools for costs associated with infrastructure improvements.
- 3511 Section 4295. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4295 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to People's Community Development Association of Chicago, Inc. for costs associated with infrastructure improvements.
- 3611 Section 4300. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4300 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lyles Associates N.F.P. for costs associated with infrastructure improvements.
- 3711 Section 4305. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4305 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stage 4 Breast Cancer, a non-profit counseling center for costs associated with infrastructure improvements.
- 42034- 4900- 9100 Section 4310. 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 Union Missionary Baptist Church of Chicago, Inc. for all costs associated with infrastructure improvements.
- 42033- 4900- 3911 Section 4315. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4315 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Home of Life Community Development Corporation for costs associated with infrastructure improvements.
- 4011 Section 4320. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4320 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dream Catchers, Inc. for costs associated with infrastructure improvements.
- 42034- 4900- 9200 Section 4325. 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 Center for Community Academic Success Partnership for all costs associated with infrastructure improvements.
- 9300 Section 4326. 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 Family Guidance Center for all costs associated with infrastructure improvements.
- 42033- 4900- 4211 Section 4330. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4330 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals Metropolitan Chicago for costs associated with infrastructure improvements.
- 4311 Section 4335. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4335 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rowe-Clark Math and Science Academy, in the Noble Network of Charter Schools for costs associated with development and construction of a gymnasium.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42033- 4900- 4511 Section 4345. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4345 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to UCAN for costs associated with infrastructure improvements at the Alsip facility.
- 4611 Section 4350. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4350 of Public Act 96-956, as amended, is reappropriated 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.
- 4711 Section 4355. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4355 of Public Act 96-956, as amended, is reappropriated 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.
- 4811 Section 4360. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4360 of Public Act 96-956, as amended, is reappropriated 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.
- 4911 Section 4365. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4365 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to 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.
- 5011 Section 4370. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4370 of Public Act 96-956, as amended, is reappropriated 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.
- 5111 Section 4375. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4375 of Public Act 96-956, as amended, is reappropriated 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.
- 42034- 4900- 9400 Section 4380. 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 Maywood Fine Arts Association for costs associated with facility repairs and renovations.
- 42033- 4900- 5311 Section 4385. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4385 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kuiche Café and Culinary Arts Academy for costs associated with the purchase and renovation of facilities.
- 5411 Section 4390. The sum of \$375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4390 of Public Act 96-956, as amended, is reappropriated 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.
- 42034- 4900- 9500 Section 4395. 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

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Suder Montessori Magnet PTA School for all costs associated with general infrastructure.

- 0971- 42034- 4900- 9600 Section 4400. 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 Community Human Services for all costs associated with general infrastructure.
- 42033- 4900- 5811 Section 4410. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 102, Section 4410 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Christian Faith Outreach Ministry for costs associated with infrastructure improvements.
- 42034- 4900- 9700 Section 4415. The sum of \$25,000, or so much thereof as 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 Peace Center of Roseland for costs associated with infrastructure improvements at the facility.
- 9800 Section 4420. The sum of \$25,000, or so much thereof as 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 Police Department for costs associated with the purchase of an emergency generator.
- 9900 Section 4425. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Impact Family Center for all costs associated with general infrastructure.
- 42036- 4900- 0000 Section 4430. The sum of \$50,000, or so much thereof as 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 Board of Education for all costs associated with general infrastructure at John D. Shoop Academy of Math, Science and Technology.
- 0100 Section 4435. 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 Bridgeview for all costs associated with construction of a pedestrian safety fence.

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- 42099- 4900- 5710 Section 5. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 10. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 10 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 15. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 15 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 20. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 20 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42099- 4900- 6110 Section 25. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 25 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alivio Medical Center for costs to expand the Western Avenue Clinic.
- 6210 Section 30. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 30 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Federacion de Clubes Michoacanos en Illinois for infrastructure improvements.
- 6310 Section 35. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 35 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 40. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 40 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 45. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 45 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 50. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 50 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 55. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 55 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 60. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 60 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 65. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 65 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 70. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 70 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 75. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 75 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42099- 4900- 7210 Section 80. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 80 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 85. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 85 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 90. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 90 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 95. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 95 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 100. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 100 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 105. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 105 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 110. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 110 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 115. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 115 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 120. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 120 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 125. The amount of \$850,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 125 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Hispanic American Construction Industry Association for land purchase and renovation.

- 0971- 42099- 4900- 8310 Section 135. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 135 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 140. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 140 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 145. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 145 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 150. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 150 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for general infrastructure.
- 8810 Section 160. The amount of \$52,770, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 160 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 165. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 165 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 170. The amount of \$26,814, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 170 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 180. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 180 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 190. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 190 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 205. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 205 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42099- 4900- 9810 Section 210. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 210 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 215. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 215 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alton Township for general infrastructure.
- 42001- 4900- 0010 Section 220. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 220 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 225. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 225 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 235. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 235 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 245. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 245 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the William BeDeil Center for building improvements.
- 0710 Section 255. The amount of \$32,560, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 255 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 265. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 265 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 270. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 270 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 275. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 275 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 280. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 280 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42001- 4900- 1310 Section 285. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 285 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 290. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 290 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 295. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 295 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 300. The amount of \$165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 300 of Public Act 96-956, as amended, is reappropriated 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 Kosciuszko Park.
- 1710 Section 305. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 305 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 310. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 310 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 315. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 315 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 320. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 320 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 325. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 325 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 330. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 330 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42001- 4900- 2310 Section 335. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 335 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 340. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 340 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 345. The amount of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 345 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 350. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 350 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 355. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 355 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 360. The amount of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 360 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 365. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 365 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 370. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 370 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 375. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 375 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 380. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 380 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42001- 4900- 3310 Section 385. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 385 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Williamson County for infrastructure improvements.
- 3410 Section 390. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 390 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 400. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 400 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 405. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 405 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 410. The amount of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 410 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 415. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 415 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Franklin County for infrastructure improvements.
- 3910 Section 420. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 420 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 425. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 425 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 430. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 430 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 435. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 435 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 440. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 440 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42001- 4900- 4410 Section 445. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 445 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 450. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 450 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 455. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 455 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 460. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 460 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 465. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 465 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 470. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 470 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 475. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 475 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 480. The amount of \$52,316, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 480 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McLeansboro Township for infrastructure improvements.
- 5210 Section 485. The amount of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 485 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 505. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 505 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Advocate Christ Medical Center for the renovation and expansion of the Pediatric Emergency Care Center.

- 0971- 42001- 4900- 5710 Section 510. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 510 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 525. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 525 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 530. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 530 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 535. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 535 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 540. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 540 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 545. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 545 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 550. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 550 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 555. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 555 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 560. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 560 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 570. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 570 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42001- 4900- 7110 Section 580. The amount of \$180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 580 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Universidad Popular for energy infrastructure upgrades.
- 7210 Section 585. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 585 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 600. The amount of \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 600 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 605. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 605 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 610. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 610 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Walter McCrone Industries for general infrastructure.
- 7810 Section 615. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 615 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 620. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 620 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 625. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 625 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 630. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 630 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 635. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 635 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Edward G. Irvin Foundation for general infrastructure.

- 0971- 42001- 4900- 8310 Section 640. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 640 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 645. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 645 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 650. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 650 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Township for sewers.
- 8610 Section 655. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 655 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 660. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 660 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hesus House for a building project.
- 8810 Section 665. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 665 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 675. The amount of \$72,678, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 675 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 680. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 680 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 685. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 685 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 690. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 690 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42001- 4900- 9610 Section 705. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 705 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 710. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 710 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 725. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 725 of Public Act 96-956, as amended, is reappropriated 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.
- 42002- 4900- 0010 Section 730. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 730 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 735. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 735 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 740. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 740 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 745. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 745 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 750. The amount of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 750 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 755. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 755 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 760. The amount of \$295,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 760 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42002- 4900- 0710 Section 765. The amount of \$85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 765 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 770. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 770 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 775. The amount of \$115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 775 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 780. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 780 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 785. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 785 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 790. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 790 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 800. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 800 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 805. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 805 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 815. The amount of \$77,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 815 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 820. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 820 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42002- 4900- 1910 Section 825. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 825 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 835. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 835 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 840. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 840 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for costs to replace a sidewalk.
- 2310 Section 845. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 845 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 850. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 850 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 855. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 855 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 860. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 860 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 865. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 865 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 870. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 870 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 875. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 875 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42002- 4900- 3010 Section 880. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 880 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 885. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 885 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 890. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 890 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 895. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 895 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 900. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 900 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 905. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 905 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 910. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 910 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 915. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 915 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 925. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 925 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 930. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 930 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42002- 4900- 4110 Section 935. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 935 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 940. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 940 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 945. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 945 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 950. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 950 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 955. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 955 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 960. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 960 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 965. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 965 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 970. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 970 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 975. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 975 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hyde Park Neighborhood Club for renovations.
- 5010 Section 980. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 980 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 985. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made for such purpose in Article 103, Section 985 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42002- 4900- 5210 Section 990. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 990 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 995. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 995 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 1000. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1000 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 1005. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1005 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 1010. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1010 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Rescue for physical plant improvements.
- 5710 Section 1015. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1015 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 1020. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1020 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 1025. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1025 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 1030. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1030 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 1035. The amount of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1035 of Public Act 96-956, as

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

amended, is reappropriated 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.

- 0971- 42002- 4900- 6210 Section 1040. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1040 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 1045. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1045 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 1050. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1050 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 1055. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1055 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 1060. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1060 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 1065. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1065 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 1070. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1070 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 1080. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1080 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 1085. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1085 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Home for infrastructure improvements.
- 7210 Section 1090. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1090 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Chicago Public Schools for renovations and additions to Edgebrook Elementary School.

- 0971- 42002- 4900- 7310 Section 1095. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1095 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 1100. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1100 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 1105. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1105 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 1110. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1110 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 1115. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1115 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 1120. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1120 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 1125. The amount of \$55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1125 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 1130. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1130 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 1135. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1135 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 1140. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1140 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to the Chicago Park District for Brainerd Park infrastructure improvements.

- 0971- 42002- 4900- 8310 Section 1145. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1145 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 1150. The amount of \$7,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1150 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 1155. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1155 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 1160. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1160 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 1165. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1165 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 1170. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1170 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 1175. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1175 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 1180. The amount of \$275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1180 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 1185. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1185 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 1190. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1190 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Chicago Public Schools for Green Elementary School technology and infrastructure improvements.

- 0971- 42002- 4900- 9310 Section 1195. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1195 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 1200. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1200 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 1205. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1205 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 1210. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1210 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 1215. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1215 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 1220. The amount of \$533,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1220 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 1225. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1225 of Public Act 96-956, as amended, is reappropriated 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.
- 42003- 4900- 0010 Section 1230. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1230 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 1235. The amount of \$87,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1235 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 1240. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1240 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to the City of Harvey for local infrastructure improvements and/or renovations.

- 0971- 42003- 4900- 0310 Section 1245. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1245 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 1250. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1250 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 1255. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1255 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 1260. The amount of \$29,772, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1260 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 1265. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1265 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 1270. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1270 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 1275. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1275 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 1280. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1280 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 1285. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1285 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 1290. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1290 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Village of Posen for local infrastructure improvements and/or renovations to the Posen Recreation Center.

- 0971- 42003- 4900- 1310 Section 1295. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1295 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 1305. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1305 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 1310. The amount of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1310 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 1315. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1315 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 1320. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1320 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 1325. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1325 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 1330. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1330 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 1335. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1335 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 1340. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1340 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 1350. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1350 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42003- 4900- 2510 Section 1355. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1355 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for general infrastructure.
- 2610 Section 1360. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1360 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Washington Township for general infrastructure.
- 2910 Section 1375. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1375 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crete Township for general infrastructure.
- 3010 Section 1380. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1380 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 1385. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1385 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 1390. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1390 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 1410. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1410 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 1415. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1415 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 1420. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1420 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 1425. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1425 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 1430. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1430 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42003- 4900- 4110 Section 1435. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1435 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 1440. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1440 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 1445. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1445 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 1450. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1450 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 1455. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1455 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 1460. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1460 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 1465. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1465 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 1470. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1470 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 1475. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1475 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 1480. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1480 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 1485. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1485 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42003- 4900- 5210 Section 1490. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1490 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 1495. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1495 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pembroke Township for general infrastructure.
- 5410 Section 1500. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1500 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Matthew House for general infrastructure upgrades.
- 5510 Section 1505. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1505 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 1510. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1510 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 1515. The amount of \$330,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1515 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 1520. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1520 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 1525. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1525 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 1535. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1535 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 1540. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1540 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42003- 4900- 6310 Section 1545. The amount of \$240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1545 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 1550. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1550 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 1555. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1555 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 1560. The amount of \$220,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1560 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 1565. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1565 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 1570. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1570 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 1575. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1575 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 1580. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1580 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 1590. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1590 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 1595. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1595 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42003- 4900- 7310 Section 1600. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1600 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 1605. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1605 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 1610. The amount of \$195,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1610 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 1615. The amount of \$155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1615 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 1620. The amount of \$44,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1620 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 1625. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1625 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 1630. The amount of \$124,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1630 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 1635. The amount of \$18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1635 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 1640. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1640 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 1645. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1645 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42003- 4900- 8310 Section 1650. The amount of \$146,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1650 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 1655. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1655 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bonaventure House for room renovations.
- 8510 Section 1660. The amount of \$232,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1660 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Northside Health Network for all costs associated with the purchase of equipment for the NICU.
- 8710 Section 1670. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1670 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 1675. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1675 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Whitmore Township for road repairs.
- 8910 Section 1680. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1680 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 1685. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1685 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 1695. The amount of \$71,215, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1695 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 1700. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1700 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 1705. The amount of \$160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1705 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 1710. The amount of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1710 of Public Act 96-956, as

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

amended, is reappropriated 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.

- 0971- 42003- 4900- 9610 Section 1715. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1715 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 1720. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1720 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 1725. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1725 of Public Act 96-956, as amended, is reappropriated 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.
- 42004- 4900- 0010 Section 1735. The amount of \$37,425, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1735 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 1740. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1740 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 1745. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1745 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 1750. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1750 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 1755. The amount of \$97,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1755 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 1760. The amount of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1760 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 1765. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1765 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 21st Ward.

- 0971- 42004- 4900- 0710 Section 1770. The amount of \$195,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1770 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 1775. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1775 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leo High School for land acquisition.
- 0910 Section 1780. The amount of \$65,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1780 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 1785. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1785 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 1790. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1790 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 1795. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1795 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 1800. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1800 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 1805. The amount of \$140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1805 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 1810. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1810 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 1815. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1815 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42004- 4900- 1710 Section 1820. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1820 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Habilitative Systems, Inc. for general infrastructure.
- 1910 Section 1830. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1830 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 1835. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1835 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 1850. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1850 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 1860. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1860 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 1870. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1870 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Island Civic Association for general infrastructure.
- 2810 Section 1875. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1875 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 1880. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1880 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 1885. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1885 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 1895. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1895 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42004- 4900- 3310 Section 1900. The amount of \$18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1900 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 1915. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1915 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Westside Health Authority for general infrastructure.
- 3710 Section 1920. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1920 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 1930. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1930 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 1935. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1935 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 1940. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1940 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 1945. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1945 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 1950. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1950 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 1960. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1960 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alfred Campanelli YMCA for general infrastructure improvements.
- 4610 Section 1965. The amount of \$22,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1965 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42004- 4900- 4710 Section 1970. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1970 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 1985. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1985 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 1995. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1995 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 2000. The amount of \$105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2000 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 2005. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2005 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 2010. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2010 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 2015. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2015 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 2020. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2020 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 2025. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2025 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 2030. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2030 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42004- 4900- 6010 Section 2035. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2035 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 2040. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2040 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 2045. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2045 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 2050. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2050 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 2055. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2055 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 2060. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2060 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 2065. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2065 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 2070. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2070 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 2075. The amount of \$12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2075 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 2080. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2080 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42004- 4900- 7010 Section 2085. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2085 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 2090. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2090 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 2095. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2095 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 2100. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2100 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 2105. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2105 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 2110. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2110 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 2115. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2115 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 2120. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2120 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Township for general infrastructure improvements.
- 7810 Section 2125. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2125 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 2130. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2130 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42004- 4900- 8010 Section 2135. The amount of \$500,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2135 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 2140. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2140 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 2145. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2145 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 2150. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2150 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 2155. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2155 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 2160. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2160 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 2165. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2165 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 2170. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2170 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 2175. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2175 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 2180. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2180 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 2185. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made for such purpose in Article 103, Section 2185 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42004- 4900- 9110 Section 2190. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2190 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 2195. The amount of \$262,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 2195 of Public Act 96-956, as amended, is reappropriated 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.
- 42036- 4900- 0200 Section 2200. The sum of \$38,468, or so much thereof as 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 Snowberry Playlot Park.
- 0300 Section 2205. The sum of \$100,000, or so much thereof as 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 Joseph Higgins Smith Park.
- 0400 Section 2210. The sum of \$100,000, or so much thereof as 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 Union Park.
- 0500 Section 2215. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at Genevieve Melody Elementary School.
- 0600 Section 2220. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at Thomas Drummond Elementary School.
- 0700 Section 2225. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at Pulaski International Academy Elementary School.
- 0800 Section 2230. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at Alfred Nobel Elementary School.
- 0900 Section 2235. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at Brian Piccolo Elementary Specialty School.
- 1000 Section 2240. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at Walter L Newberry Math and Science Academy Elementary School.
- 1100 Section 2245. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at Suder Montessori Magnet Elementary School.
- 1200 Section 2250. The sum of \$38,461, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at Robert Nathaniel Dett Elementary School.

- 0971- 42036- 4900- 1300 Section 2255. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at Martin A Ryerson Elementary School.
- 1400 Section 2260. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at William H Brown Elementary School.
- 1500 Section 2265. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at Edward C Delano Elementary School.
- 1600 Section 2270. The sum of \$38,461, or so much thereof as 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 Board of Education for infrastructure improvements at George W Tilton Elementary School.
- 42004- 4900- 9310 Section 3000. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3000 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 3010. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3010 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 3020. The amount of \$95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3020 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 3025. The amount of \$85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3025 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 3030. The amount of \$26,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3030 of Public Act 96-956, as amended, is reappropriated 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.
- 42006- 4900- 0010 Section 3035. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3035 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 3040. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3040 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42006- 4900- 0210 Section 3045. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3045 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 3050. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3050 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 3055. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3055 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 3060. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3060 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 3065. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3065 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 3070. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3070 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 3075. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3075 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 3080. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3080 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 3085. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3085 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 3090. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3090 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42006- 4900- 1210 Section 3095. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3095 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 3100. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3100 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 3105. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3105 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 3110. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3110 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 3115. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3115 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 3120. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3120 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 3125. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3125 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 3135. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3135 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 3140. The amount of \$585,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3140 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 3145. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3145 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42006- 4900- 2310 Section 3150. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3150 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 3155. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3155 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 3160. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3160 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for re-surfacing of the walking track and the sodding of fields at Hawthorne Park District.
- 2610 Section 3165. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3165 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Berwyn Fire Department for ladder refurbishment.
- 2710 Section 3170. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3170 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 3175. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3175 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 3180. The amount of \$110,064, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3180 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 3185. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3185 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 3190. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3190 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 3195. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3195 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42006- 4900- 3310 Section 3200. The amount of \$5,943, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3200 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 3205. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3205 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 3210. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3210 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 3215. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3215 of Public Act 96-956, as amended, is reappropriated 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.
- 42094- 4900- 4910 Section 3220. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3220 of Public Act 96-956, as amended, is reappropriated 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.
- 42006- 4900- 3810 Section 3225. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3225 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 3230. The amount of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3230 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 3235. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3235 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 3240. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3240 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fairview Heights for general infrastructure.
- 4210 Section 3245. The amount of \$31,875, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3245 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42006- 4900- 4310 Section 3250. The amount of \$8,029, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3250 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 3255. The amount of \$8, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3255 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 3270. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3270 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 3275. The amount of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3275 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 3280. The amount of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3280 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 3285. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3285 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 3290. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3290 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 3295. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3295 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 3300. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3300 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 3305. The amount of \$55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3305 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42006- 4900- 5410 Section 3310. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3310 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 3315. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3315 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 3320. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3320 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 3325. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3325 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 3330. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3330 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 3335. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3335 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 3340. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3340 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 3345. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3345 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 3350. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3350 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 3355. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3355 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42006- 4900- 6410 Section 3360. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3360 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 3365. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3365 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 3370. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3370 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 3375. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3375 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 3380. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3380 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 3385. The amount of \$575,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3385 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 3390. The amount of \$44,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3390 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 3395. The amount of \$180,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3395 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 3400. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3400 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 3405. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3405 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 3410. The amount of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

heretofore made for such purpose in Article 103, Section 3410 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42006- 4900- 7710 Section 3425. The amount of \$140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3425 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 3430. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3430 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 3435. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3435 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 3440. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3440 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 3445. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3445 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 3450. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3450 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 3455. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3455 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 3460. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3460 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 3465. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3465 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 3470. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3470 of Public Act 96-956, as

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

amended, is reappropriated 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.

- 0971- 42006- 4900- 8710 Section 3475. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3475 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 3480. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3480 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 3485. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3485 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 3490. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3490 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 3495. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3495 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 3500. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3500 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stites Township for general infrastructure improvements.
- 9310 Section 3505. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3505 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 3510. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3510 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 3515. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3515 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 3525. The amount of \$134,424, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3525 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to the Urbana Park District for general infrastructure.

- 0971- 42006- 4900- 9810 Section 3530. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3530 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 3535. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3535 of Public Act 96-956, as amended, is reappropriated 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.
- 42007- 4900- 0010 Section 3540. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3540 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 3545. The amount of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3545 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 3550. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3550 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 3555. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3555 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 3560. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3560 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 3565. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3565 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 3570. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3570 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 3575. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3575 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to Carpenter's Place for infrastructure improvements.

- 0971- 42007- 4900- 0810 Section 3580. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3580 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rosecrance, Inc. for general infrastructure for the Rockford Recovery Unit at the Harrison campus.
- 0910 Section 3585. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3585 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 3590. The amount of \$55,463, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3590 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 3595. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3595 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 3600. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3600 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 3605. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3605 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 3610. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3610 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 3615. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3615 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 3620. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3620 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 3625. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3625 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Boys and Girls Club of Rockford for infrastructure improvements.

- 0971- 42007- 4900- 1810 Section 3630. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3630 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 3635. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3635 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 3640. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3640 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 3645. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3645 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 3650. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3650 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 3655. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3655 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 3660. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3660 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 3665. The amount of \$35,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3665 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 3670. The amount of \$9,404, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3670 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 3675. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3675 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Village of Palos Park for development of its 5 acre park site.

- 0971- 42007- 4900- 2810 Section 3680. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3680 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 3685. The amount of \$112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3685 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 3690. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3690 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 3695. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3695 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 3700. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3700 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 3705. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3705 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 3710. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3710 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 3715. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3715 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 3720. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3720 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 3725. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3725 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Village of Morton Grove for the resurfacing of Central Avenue.

- 0971- 42007- 4900- 3810 Section 3730. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3730 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 3735. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3735 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 3740. The amount of \$28,278, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3740 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 3745. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3745 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 3750. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3750 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 3755. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3755 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 3765. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3765 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for sidewalks.
- 4610 Section 3770. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3770 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 3775. The amount of \$820,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3775 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 3780. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3780 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to Vital Bridges NFP for infrastructure improvements.

- 0971- 42007- 4900- 4910 Section 3785. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3785 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Home for infrastructure improvements.
- 5010 Section 3790. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3790 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 3795. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3795 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 3805. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3805 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 3815. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3815 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 3820. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3820 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 3825. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3825 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 3830. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3830 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 3835. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3835 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 3840. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3840 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to the Chicago Transit Authority for security infrastructure upgrades at Jefferson Park Terminal Complex.

- 0971- 42007- 4900- 6110 Section 3845. The amount of \$520,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3845 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 3850. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3850 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 3855. The amount of \$18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3855 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 3860. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3860 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 3870. The amount of \$135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3870 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 3875. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3875 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 3880. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3880 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 3885. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3885 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 3890. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3890 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 3895. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

heretofore made for such purpose in Article 103, Section 3895 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42007- 4900- 7210 Section 3900. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3900 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 3905. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3905 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 3910. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3910 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 3915. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3915 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 3920. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3920 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 3925. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3925 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 3930. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3930 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 3935. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3935 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 3940. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3940 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 3945. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3945 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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- 8210 Section 3950. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3950 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 3955. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3955 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 3960. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3960 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 3965. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3965 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 3970. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3970 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 3975. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3975 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 3980. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3980 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 3985. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3985 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 3995. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 3995 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 4000. The amount of \$33,385, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4000 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Village of Magnolia for infrastructure improvements.

- 0971- 42007- 4900- 9310 Section 4005. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4005 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 4010. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4010 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 4015. The amount of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4015 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 4020. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4020 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Deerfield Park District for general infrastructure.
- 9710 Section 4025. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4025 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 4030. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4030 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Deerfield Township for resurfacing roads.
- 9910 Section 4035. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4035 of Public Act 96-956, as amended, is reappropriated 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.
- 42008- 4900- 0010 Section 4040. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4040 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 4045. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4045 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 4050. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4050 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Anixter Center for general infrastructure.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42008- 4900- 0310 Section 4055. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4055 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 4060. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4060 of Public Act 96-956, as amended, is reappropriated 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 emergency infrastructure improvements, to include HVAC.
- 0610 Section 4070. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4070 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 4075. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4075 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 4085. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4085 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 4090. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4090 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township for general infrastructure improvements.
- 1110 Section 4095. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4095 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 4100. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4100 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 4105. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4105 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 4110. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4110 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42008- 4900- 1510 Section 4115. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4115 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 4120. The amount of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4120 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 4125. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4125 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 4135. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4135 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 4140. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4140 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 4145. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4145 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 4150. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4150 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 4155. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4155 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 4160. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4160 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 4165. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4165 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42008- 4900- 2610 Section 4170. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4170 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 4175. The amount of \$187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4175 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 4180. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4180 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 4185. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4185 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Frankfort Township for road projects.
- 3010 Section 4190. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4190 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tinley Park Park District for the reconstruction of a community theatre.
- 3110 Section 4195. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4195 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 4200. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4200 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 4205. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4205 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 4215. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4215 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Southwest Community Services for a new facility.
- 3610 Section 4220. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4220 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 4225. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made for such purpose in Article 103, Section 4225 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42008- 4900- 3810 Section 4230. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4230 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 4235. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4235 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 4240. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4240 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 4245. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4245 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 4250. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4250 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 4255. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4255 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 4260. The amount of \$65,401, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4260 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 4270. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4270 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 4275. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4275 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 4280. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4280 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to Will County for the Ridgewood water and sewer improvement project.

- 0971- 42008- 4900- 4910 Section 4285. The amount of \$18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4285 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Manhattan Township for building infrastructure improvements.
- 5010 Section 4290. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4290 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 4295. The amount of \$85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4295 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 4300. The amount of \$180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4300 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 4305. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4305 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 4310. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4310 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 4315. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4315 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 4320. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4320 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 4325. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4325 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 4330. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4330 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure improvements of the auditorium at Murphy Elementary School.

- 0971- 42008- 4900- 5910 Section 4335. The amount of \$135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4335 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 4345. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4345 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 4350. The amount of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4350 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 4360. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4360 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 4370. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4370 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 4375. The amount of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4375 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 4380. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4380 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 4385. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4385 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 4390. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4390 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 4395. The amount of \$210,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4395 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to the City of Calumet City for a left turn lane at River Oaks and Paxton Avenue.

- 0971- 42008- 4900- 7210 Section 4400. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4400 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 4405. The amount of \$137,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4405 of Public Act 96-956, as amended, is reappropriated 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).
- 7410 Section 4410. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4410 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 4415. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4415 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 4420. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4420 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 4425. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4425 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 4430. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4430 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 4435. The amount of \$80,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4435 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 4440. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4440 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 4445. The amount of \$360,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4445 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to the Village of Ford Heights for street and storm sewer improvements.

- 0971- 42008- 4900- 8210 Section 4450. The amount of \$110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4450 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 4465. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4465 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheeling Township for road resurfacing.
- 8610 Section 4470. The amount of \$1,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4470 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maine Township for road resurfacing.
- 8710 Section 4475. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4475 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 4480. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4480 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 4485. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4485 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 4490. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4490 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 4495. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4495 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 4500. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4500 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 4505. The amount of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4505 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42008- 4900- 9510 Section 4515. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4515 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 4520. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4520 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 4525. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4525 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 4530. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4530 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 4535. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4535 of Public Act 96-956, as amended, is reappropriated 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.
- 42009- 4900- 0010 Section 4540. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4540 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 4545. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4545 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 4550. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4550 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 4555. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4555 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 4565. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4565 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42009- 4900- 0610 Section 4570. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4570 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 4580. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4580 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 4590. The amount of \$2,623, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4590 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 4600. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4600 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pulaski County for general infrastructure improvements.
- 1310 Section 4605. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4605 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pope County for general infrastructure improvements.
- 1410 Section 4610. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4610 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Johnson County for general infrastructure improvements.
- 1510 Section 4615. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4615 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Massac County for general infrastructure improvements.
- 1910 Section 4635. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4635 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 4640. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4640 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 4660. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4660 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 4665. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made for such purpose in Article 103, Section 4665 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42009- 4900- 2610 Section 4670. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4670 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 4680. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4680 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 4685. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4685 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 4690. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4690 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 4695. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4695 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 4700. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4700 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 4705. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4705 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 4710. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4710 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 4725. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4725 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 4730. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4730 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42009- 4900- 3910 Section 4735. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4735 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 4740. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4740 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 4745. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4745 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 4755. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4755 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 4760. The amount of \$22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4760 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 4765. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4765 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Cahokia for general infrastructure.
- 4610 Section 4770. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4770 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 4775. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4775 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 4780. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4780 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 4785. The amount of \$18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4785 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 4790. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made for such purpose in Article 103, Section 4790 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42009- 4900- 5110 Section 4795. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4795 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 4800. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4800 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 4805. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4805 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 4810. The amount of \$26,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4810 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 4815. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4815 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 4820. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4820 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 4825. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4825 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 4830. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4830 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maestown for general infrastructure.
- 6010 Section 4840. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4840 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 4845. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4845 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 4850. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4850 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42009- 4900- 6410 Section 4860. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4860 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 4865. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4865 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 4870. The amount of \$22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4870 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 4875. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4875 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 4880. The amount of \$36,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4880 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 4885. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4885 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 4890. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4890 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 4895. The amount of \$22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4895 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 4900. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4900 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 4910. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4910 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Willisville for general infrastructure.
- 7510 Section 4915. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4915 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Randolph County for general infrastructure.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42009- 4900- 7610 Section 4920. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4920 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 4925. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4925 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Monroe County for general infrastructure.
- 7810 Section 4930. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4930 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jarrot Mansion for general infrastructure.
- 7910 Section 4935. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4935 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 4940. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4940 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 4945. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 4945 of Public Act 96-956, as amended, is reappropriated 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 infrastructure improvements.
- 9410 Section 5010. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5010 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 5015. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5015 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 5020. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5020 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 5025. The amount of \$19,314, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5025 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 5030. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5030 of Public Act 96-956, as amended, is

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reappropriated 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.

- 0971- 42009- 4900- 9910 Section 5035. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5035 of Public Act 96-956, as amended, is reappropriated 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.
- 42010- 4900- 0010 Section 5040. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5040 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Calumet for general infrastructure and purchase of property.
- 0210 Section 5050. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5050 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 5055. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5055 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 5060. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5060 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 5065. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5065 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 5070. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5070 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Recovering Community for general infrastructure.
- 0710 Section 5075. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5075 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 5080. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5080 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 5090. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5090 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42010- 4900- 1110 Section 5095. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5095 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bremen Township for general infrastructure.
- 1210 Section 5100. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5100 of Public Act 96-956, as amended, is reappropriated 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 street lights.
- 1310 Section 5105. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5105 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Guildhaus for general infrastructure.
- 1410 Section 5110. The amount of \$45,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5110 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 5115. The amount of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5115 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 5120. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5120 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 5125. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5125 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for general infrastructure.
- 1810 Section 5130. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5130 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 5135. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5135 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Association for general infrastructure.
- 2010 Section 5140. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5140 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 5145. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5145 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

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Commerce and Economic Opportunity for a grant to the Anixter Center for general infrastructure upgrades.

- 0971- 42010- 4900- 2210 Section 5150. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5150 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 5155. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5155 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 5160. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5160 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 5165. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5165 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 5175. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5175 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 5180. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5180 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 5185. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5185 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 5190. The amount of \$140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5190 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nicasa, NFP for general infrastructure upgrades.
- 3110 Section 5195. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5195 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 5200. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5200 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rosalind Franklin University for

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

general infrastructure upgrades at the Pharmacy School, Department of Nursing, Center for Stem Cell Research and Regenerative Medicine, Student Learning Center, and Information Commons.

- 0971- 42010- 4900- 3310 Section 5205. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5205 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter, Inc. for general infrastructure upgrades.
- 3510 Section 5215. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5215 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS Program, Inc. for facility upgrades.
- 3610 Section 5220. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5220 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 5225. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5225 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 5230. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5230 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 5240. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5240 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 5245. The amount of \$93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5245 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 5250. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5250 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 5255. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5255 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 5260. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5260 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 5265. The amount of \$93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5265 of Public Act 96-956, as

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amended, is reappropriated 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.

- 0971- 42010- 4900- 4610 Section 5270. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5270 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 5275. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5275 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 5280. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5280 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 5285. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5285 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 5290. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5290 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 5295. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5295 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 5300. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5300 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 5305. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5305 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 5310. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5310 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 5315. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5315 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 5325. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5325 of Public Act 96-956, as amended, is

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reappropriated 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.

- 0971- 42010- 4900- 5810 Section 5330. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5330 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 5335. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5335 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fulton County for general infrastructure.
- 6010 Section 5340. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5340 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Buckheart Township for general infrastructure.
- 6110 Section 5345. The amount of \$30,566, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5345 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Groveland Township for general infrastructure.
- 6310 Section 5355. The amount of \$34,447, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5355 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Orion Township for general infrastructure.
- 6410 Section 5360. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5360 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pekin Township for general infrastructure.
- 6510 Section 5365. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5365 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 5370. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5370 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 5375. The amount of \$48,890, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5375 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 5380. The amount of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5380 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 5385. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

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made for such purpose in Article 103, Section 5385 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42010- 4900- 7010 Section 5390. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5390 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 5395. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5395 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 5400. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5400 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 5405. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5405 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 5410. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5410 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 5415. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5415 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 5420. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5420 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 5425. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5425 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 5430. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5430 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42010- 4900- 7910 Section 5435. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5435 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 5440. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5440 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 5445. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5445 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 5450. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5450 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 5455. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5455 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 5460. The amount of \$12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5460 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 5465. The amount of \$12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5465 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 5470. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5470 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 5475. The amount of \$180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5475 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 5480. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5480 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42010- 4900- 8910 Section 5485. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5485 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 5490. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5490 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 5495. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5495 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 5500. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5500 of Public Act 96-956, as amended, is reappropriated 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 6th Ward.
- 9310 Section 5505. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5505 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 5510. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5510 of Public Act 96-956, as amended, is reappropriated 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 6th Ward.
- 9510 Section 5515. The amount of \$340,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5515 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 5520. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5520 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 5525. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5525 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 5530. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5530 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42010- 4900- 9910 Section 5535. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5535 of Public Act 96-956, as amended, is reappropriated 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 6th Ward.
- 42011- 4900- 0010 Section 5540. The amount of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5540 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 5545. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5545 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 5550. The amount of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5550 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 5555. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5555 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 5560. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5560 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 5565. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5565 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 5570. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5570 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 5575. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5575 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 5580. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5580 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42011- 4900- 1010 Section 5590. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5590 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 5595. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5595 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Haymarket Center for infrastructure expansion.
- 1310 Section 5605. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5605 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 5615. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5615 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 5625. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5625 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 5630. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5630 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 5635. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5635 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 5640. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5640 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 5645. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5645 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 5650. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5650 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42011- 4900- 2310 Section 5655. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5655 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 5660. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5660 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Child Link, Inc. for general infrastructure.
- 2510 Section 5665. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5665 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 5670. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5670 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 5675. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5675 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bowling Township for general infrastructure improvements.
- 2910 Section 5685. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5685 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 5690. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5690 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 5695. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5695 of Public Act 96-956, as amended, is reappropriated 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.
- 42036- 4900- 1700 Section 5700. 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 Milan for general infrastructure improvements.
- 42011- 4900- 3310 Section 5705. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5705 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 5710. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5710 of Public Act 96-956, as

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mercer County for general infrastructure improvements.

- 0971- 42011- 4900- 3610 Section 5720. The amount of \$190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5720 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 5725. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5725 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 5730. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5730 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 5735. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5735 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 5740. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5740 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 5745. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5745 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 5750. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5750 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 5760. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5760 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 5765. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5765 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 5770. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5770 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to the Illinois City/Buffalo Prairie fire protection district for general infrastructure improvements.

- 0971- 42036- 4900- 1800 Section 5775. 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 Big Island Soil and Water Preservation Association for general infrastructure improvements.
- 42011- 4900- 4810 Section 5780. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5780 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 5785. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5785 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 5790. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5790 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 5795. The amount of \$65,548, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5795 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 5800. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5800 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 5805. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5805 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 5810. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5810 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 5825. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5825 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 5830. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5830 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42011- 4900- 6010 Section 5840. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5840 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 5855. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5855 of Public Act 96-956, as amended, is reappropriated 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 the purchase of property.
- 6410 Section 5860. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5860 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 5865. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5865 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 5870. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5870 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 5875. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5875 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 5880. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5880 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hillside for land acquisition, to include all prior incurred costs.
- 6910 Section 5885. The amount of \$67,475, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5885 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 5890. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5890 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 5895. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5895 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42011- 4900- 7210 Section 5900. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5900 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 5910. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5910 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire of Illinois for general infrastructure.
- 7510 Section 5915. The amount of \$240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5915 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 5920. The amount of \$50,923, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5920 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 5925. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5925 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 5930. The amount of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5930 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 5935. The amount of \$222,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5935 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 5940. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5940 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for the project development of a new facility for the Greater LaGrange YMCA.
- 8110 Section 5945. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5945 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 5950. The amount of \$182,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5950 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 5955. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

heretofore made for such purpose in Article 103, Section 5955 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42011- 4900- 8410 Section 5960. The amount of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5960 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 5965. The amount of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5965 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 5970. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5970 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 5975. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5975 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 5980. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5980 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 5985. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5985 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 5995. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 5995 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 6000. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6000 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 6005. The amount of \$375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6005 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 6010. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6010 of Public Act 96-956, as

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

amended, is reappropriated 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.

- 0971- 42011- 4900- 9510 Section 6015. The amount of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6015 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 6020. The amount of \$3,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6020 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 6035. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6035 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 6040. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6040 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casa Norte, Inc. for general infrastructure.
- 9910 Section 6045. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6045 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Julia Center, Inc. for general infrastructure.
- 42012- 4900- 0010 Section 6050. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6050 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Service Project for general infrastructure.
- 0110 Section 6055. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6055 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 6060. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6060 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 6065. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6065 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 6070. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6070 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to the A. Philip Randolph Pullman Porter Museum for rehabilitation of facilities.

- 0971- 42012- 4900- 0510 Section 6075. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6075 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 6080. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6080 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 6085. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6085 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 6090. The amount of \$56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6090 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 6095. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6095 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 6100. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6100 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 6105. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6105 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 6110. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6110 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 6115. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6115 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 6120. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6120 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42012- 4900- 1510 Section 6125. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6125 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 6130. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6130 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 6135. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6135 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 6140. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6140 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 6145. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6145 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 6150. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6150 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 6160. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6160 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 6165. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6165 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 6170. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6170 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 6175. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6175 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42012- 4900- 2810 Section 6190. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6190 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 6210. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6210 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 6215. The amount of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6215 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 6220. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6220 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 6225. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6225 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 6230. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6230 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 6235. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6235 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 6240. The amount of \$32,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6240 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 6245. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6245 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 6250. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6250 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 6255. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made for such purpose in Article 103, Section 6255 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42012- 4900- 4210 Section 6260. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6260 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 6265. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6265 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 6270. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6270 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Rincon Community Clinic for renovations.
- 4510 Section 6275. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6275 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 6280. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6280 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 6285. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6285 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 6290. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6290 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 6295. The amount of \$93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6295 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 6300. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6300 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 6305. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6305 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42012- 4900- 5210 Section 6310. The amount of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6310 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Franklin Hospital for infrastructure improvements.
- 5310 Section 6315. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6315 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 6320. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6320 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 6325. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6325 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 6330. The amount of \$18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6330 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 6335. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6335 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 6340. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6340 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 6345. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6345 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 6350. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6350 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 6355. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6355 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the YMCA of Rock River Valley for infrastructure improvements.

- 0971- 42012- 4900- 6210 Section 6360. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6360 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 6365. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6365 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 6370. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6370 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 6375. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6375 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 6380. The amount of \$289,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6380 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 6385. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6385 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 6390. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6390 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for general infrastructure.
- 6910 Section 6395. The amount of \$1,710,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6395 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Home for general infrastructure.
- 7010 Section 6400. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6400 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 6405. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6405 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to Rosecrance Inc. for general infrastructure for the Rockford Recovery Unit at the Harrison campus.

- 0971- 42012- 4900- 7210 Section 6410. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6410 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 6415. 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, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6415 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 6420. The amount of \$750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6420 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Seguin Services for infrastructure improvements.
- 7510 Section 6425. The amount of \$2,250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6425 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 6430. The amount of \$1,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6430 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 6435. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6435 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 6440. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6440 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 6445. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6445 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 6450. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6450 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 6455. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6455 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to City of Peoria for general infrastructure improvements at the Peoria Fire Department.

- 0971- 42012- 4900- 8210 Section 6460. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6460 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 6465. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6465 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 6470. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6470 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 6475. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6475 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alpha Park Library for general infrastructure.
- 8610 Section 6480. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6480 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 6485. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6485 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 6490. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6490 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 6495. The amount of \$525,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6495 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 6500. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6500 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 6505. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6505 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42012- 4900- 9210 Section 6510. The amount of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6510 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 6515. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6515 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 6520. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6520 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 6530. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6530 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 6535. The amount of \$115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6535 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 6540. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6540 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 6545. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6545 of Public Act 96-956, as amended, is reappropriated 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.
- 42013- 4900- 0010 Section 6550. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6550 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 6560. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6560 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 6565. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6565 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marillac Social Center for infrastructure improvements.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42013- 4900- 0310 Section 6570. The amount of \$35,963, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6570 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Deborah's Place for infrastructure improvements.
- 0410 Section 6575. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6575 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 6580. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6580 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 6585. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6585 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 6590. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6590 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 6595. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6595 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 6600. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6600 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 6605. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6605 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 6610. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6610 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 6615. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6615 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 6620. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made for such purpose in Article 103, Section 6620 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42013- 4900- 1410 Section 6625. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6625 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 6630. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6630 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 6635. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6635 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 6640. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6640 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 6645. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6645 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 6650. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6650 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 6655. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6655 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Salem Christian Academy for infrastructure improvements.
- 2110 Section 6660. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6660 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 6665. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6665 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 6670. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6670 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42013- 4900- 2410 Section 6675. The amount of \$7,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6675 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 6680. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6680 of Public Act 96-956, as amended, is reappropriated 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.
- 42032- 4900- 9810 Section 6695. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6695 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Korean American Community Services for roof repairs.
- 9910 Section 6700. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6700 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for pigeon netting at the Irving Park Viaduct.
- 42033- 4900- 0010 Section 6705. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6705 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North River Commission for streetscaping and beautification.
- 0110 Section 6710. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6710 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Introspect Youth Services for renovations.
- 5911 Section 6715. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6715 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CALOR (Anixter) for renovations.
- 6011 Section 6720. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6720 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Seed of Abraham (Christian Fellowship Center) for renovations.
- 6111 Section 6725. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6725 of Public Act 96-956, as amended, is reappropriated 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 EPIC Academy.
- 6211 Section 6730. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6730 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to Dolton-Riverdale School District 148 for technology and infrastructure improvements.

- 0971- 42033- 4900- 6311 Section 6735. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6735 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Armour Square Park.
- 6411 Section 6740. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6740 of Public Act 96-956, as amended, is reappropriated 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 from 4500 to 5700 South Rockwell Street.
- 6511 Section 6745. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6745 of Public Act 96-956, as amended, is reappropriated 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 Frank W. Gunsaulus Elementary Scholastic Academy.
- 6611 Section 6750. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6750 of Public Act 96-956, as amended, is reappropriated 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 Walter S. Christopher Elementary School.
- 6711 Section 6755. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6755 of Public Act 96-956, as amended, is reappropriated 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 Brighton Park Elementary School.
- 6811 Section 6760. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6760 of Public Act 96-956, as amended, is reappropriated 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 John C. Burroughs Elementary School.
- 6911 Section 6765. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6765 of Public Act 96-956, as amended, is reappropriated 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 Columbia Explorers Elementary Academy.
- 7011 Section 6770. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6770 of Public Act 96-956, as amended, is reappropriated 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 Fransisco Madero Middle School.
- 7111 Section 6775. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6775 of Public Act 96-956, as amended, is reappropriated 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 Nathan S. Davis Elementary School.
- 7211 Section 6780. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6780 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Saint Rose Center for general infrastructure.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42033- 4900- 7311 Section 6785. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6785 of Public Act 96-956, as amended, is reappropriated 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 James Shields Elementary School.
- 7411 Section 6790. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6790 of Public Act 96-956, as amended, is reappropriated 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 Cyrus H. McCormick Elementary School.
- 7511 Section 6795. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6795 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pope John Paul II Elementary School for general infrastructure.
- 7611 Section 6800. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6800 of Public Act 96-956, as amended, is reappropriated 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 Richard J. Daley Academy.
- 7711 Section 6805. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6805 of Public Act 96-956, as amended, is reappropriated 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.
- 7811 Section 6810. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6810 of Public Act 96-956, as amended, is reappropriated 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.
- 7911 Section 6815. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6815 of Public Act 96-956, as amended, is reappropriated 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.
- 8111 Section 6825. The amount of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6825 of Public Act 96-956, as amended, is reappropriated 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.
- 8211 Section 6830. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6830 of Public Act 96-956, as amended, is reappropriated 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.
- 8311 Section 6835. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6835 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42033- 4900- 8411 Section 6840. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6840 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Union County for general infrastructure improvements.
- 8511 Section 6845. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6845 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Norris City High School for general infrastructure improvements.
- 8611 Section 6850. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6850 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alexander County for capital needs at Horseshoe Lake.
- 8711 Section 6855. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6855 of Public Act 96-956, as amended, is reappropriated 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.
- 8811 Section 6860. The amount of \$190,264, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6860 of Public Act 96-956, as amended, is reappropriated 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.
- 8911 Section 6865. The amount of \$190,264, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6865 of Public Act 96-956, as amended, is reappropriated 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.
- 9011 Section 6870. The amount of \$178,784, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6870 of Public Act 96-956, as amended, is reappropriated 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.
- 9111 Section 6875. The amount of \$2,421, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6875 of Public Act 96-956, as amended, is reappropriated 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.
- 9211 Section 6880. The amount of \$171,032, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6880 of Public Act 96-956, as amended, is reappropriated 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.
- 9311 Section 6885. The amount of \$48,572, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6885 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42033- 4900- 9411 Section 6890. The amount of \$154,842, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6890 of Public Act 96-956, as amended, is reappropriated 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.
- 9511 Section 6895. The amount of \$172,896, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6895 of Public Act 96-956, as amended, is reappropriated 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.
- 9611 Section 6900. The amount of \$83,406, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6900 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bremen Township for local infrastructure improvements.
- 9711 Section 6905. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6905 of Public Act 96-956, as amended, is reappropriated 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.
- 9811 Section 6910. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6910 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey Park District for the water park.
- 9911 Section 6915. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6915 of Public Act 96-956, as amended, is reappropriated 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.
- 42034- 4900- 1011 Section 6970. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6970 of Public Act 96-956, as amended, is reappropriated 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.
- 1111 Section 6975. The amount of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6975 of Public Act 96-956, as amended, is reappropriated 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.
- 1211 Section 6980. The amount of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6980 of Public Act 96-956, as amended, is reappropriated 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.
- 1311 Section 6985. The amount of \$130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6985 of Public Act 96-956, as amended, is reappropriated 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.
- 1411 Section 6990. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6990 of Public Act 96-956, as amended, is

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

reappropriated 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.

- 0971- 42034- 4900- 1511 Section 6995. The amount of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6995 of Public Act 96-956, as amended, is reappropriated 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.
- 1611 Section 7000. The amount of \$800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7000 of Public Act 96-956, as amended, is reappropriated 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.
- 1711 Section 7005. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7005 of Public Act 96-956, as amended, is reappropriated 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.
- 1811 Section 7010. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7010 of Public Act 96-956, as amended, is reappropriated 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.
- 1911 Section 7015. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7015 of Public Act 96-956, as amended, is reappropriated 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.
- 2011 Section 7020. The amount of \$420,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7020 of Public Act 96-956, as amended, is reappropriated 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.
- 2211 Section 7030. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7030 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waubensee Community College for infrastructure improvement, updates, and repairs.
- 2311 Section 7035. The amount of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7035 of Public Act 96-956, as amended, is reappropriated 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.
- 2411 Section 7040. The amount of \$370,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7040 of Public Act 96-956, as amended, is reappropriated 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.
- 2511 Section 7045. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7045 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Commerce and Economic Opportunity for a grant to the Fuller Park Community Development Center for construction and renovation at Eden's Place Nature Center in Fuller Park.

- 0971- 42034- 4900- 2611 Section 7050. The amount of \$226,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7050 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for a streetscape of Lawrence Avenue from the Chicago River to Clark Street.
- 2711 Section 7055. The amount of \$59,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7055 of Public Act 96-956, as amended, is reappropriated 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.
- 2811 Section 7060. The amount of \$241,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7060 of Public Act 96-956, as amended, is reappropriated 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.
- 2911 Section 7065. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7065 of Public Act 96-956, as amended, is reappropriated 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.
- 3111 Section 7075. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7075 of Public Act 96-956, as amended, is reappropriated 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.
- 3211 Section 7080. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7080 of Public Act 96-956, as amended, is reappropriated 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.
- 3311 Section 7085. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7085 of Public Act 96-956, as amended, is reappropriated 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.
- 3411 Section 7090. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7090 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hardin County for general infrastructure improvements.
- 42009- 4900- 5910 Section 7095. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7095 of Public Act 96-956, as amended, is reappropriated 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.
- 42034- 4900- 3511 Section 7100. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7100 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the Greater Galilee Baptist Church for infrastructure upgrades.

- 0971- 42034- 4900- 3611 Section 7105. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7105 of Public Act 96-956, as amended, is reappropriated 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.
- 3711 Section 7110. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7110 of Public Act 96-956, as amended, is reappropriated 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.
- 3811 Section 7115. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7115 of Public Act 96-956, as amended, is reappropriated 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.
- 3911 Section 7120. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7120 of Public Act 96-956, as amended, is reappropriated 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.
- 4011 Section 7125. The amount of \$73,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7125 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for resurfacing Hollywood Avenue from Washentaw Avenue to Western Avenue.
- 4111 Section 7130. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7130 of Public Act 96-956, as amended, is reappropriated 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.
- 4211 Section 7135. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7135 of Public Act 96-956, as amended, is reappropriated 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.
- 4311 Section 7140. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7140 of Public Act 96-956, as amended, is reappropriated 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.
- 4411 Section 7145. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7145 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Learning Network for general infrastructure repairs.
- 4511 Section 7150. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7150 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42034- 4900- 4611 Section 7155. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7155 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sankofa Cultural Arts for general infrastructure.
- 4711 Section 7160. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7160 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Service and Mental Health Center of Oak Park for general infrastructure.
- 4811 Section 7165. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7165 of Public Act 96-956, as amended, is reappropriated 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.
- 4911 Section 7170. The amount of \$700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7170 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waukegan Township for general infrastructure.
- 5011 Section 7175. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7175 of Public Act 96-956, as amended, is reappropriated 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.
- 5111 Section 7180. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7180 of Public Act 96-956, as amended, is reappropriated 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.
- 5211 Section 7185. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7185 of Public Act 96-956, as amended, is reappropriated 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.
- 5311 Section 7190. The sum of \$2,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7190 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marillac Social Center for construction and infrastructure improvements.
- 5411 Section 7195. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 7195 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Introspect Youth Services for general infrastructure.
- 8111 Section 7200. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 7, Section 7200 of Public Act 96-0957, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Connection Charter for construction of a hydroponics rooftop greenhouse and conservatory at Pedro Albizu Campos High School.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42034- 4900- 8211 Section 7205. The amount of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 7, Section 7205 of Public Act 96-0957, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for Wilson Avenue Streetscape.
- 42006- 4900- 3710 Section 7210. The amount of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 7, Section 7210 of Public Act 96-0957, as amended, is reappropriated 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, including all prior incurred costs.
- 42034- 4900- 8311 Section 7215. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 7, Section 7215 of Public Act 96-0957, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago West Side Christian School for general infrastructure upgrades.
- 42036- 4900- 1900 Section 7220. The sum of \$528,000, or so much thereof 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 debt reduction on a loan incurred for the construction of a building, to include prior incurred costs.
- 2000 Section 7230. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Preemption Township for infrastructure improvements.
- 2100 Section 7235. The sum of \$50,000, or so much thereof as 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.
- 2200 Section 7240. 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 general infrastructure in the 4th Ward.
- 2300 Section 7245. 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 Moline for infrastructure improvements.
- 2400 Section 7250. 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 County of Alexander for infrastructure improvements.

ARTICLE 29

- 42020- 4900- 9210 Section 1. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 1 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 2. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 2 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 3. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 3 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

a grant to the Schorsch Village Improvement Association for all costs associated with capital improvements.

- 0971- 42020- 4900- 9510 Section 4. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 4 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 5. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 5 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 6. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 6 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 7. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 7 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 8. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 8 of Public Act 96-956, as amended, is reappropriated 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.
- 42021- 4900- 0010 Section 9. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 9 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 10. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 10 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 12. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 12 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 13. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 13 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 14. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 14 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42021- 4900- 0610 Section 15. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 15 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 16. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 16 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 17. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 17 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 18. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 18 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 19. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 19 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 20. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 20 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 21. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 21 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 22. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 22 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 23. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 23 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 24. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 24 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 25. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 25 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42021- 4900- 1710 Section 26. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 26 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 27. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 27 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 28. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 28 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 29. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 29 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 30. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 30 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 31. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 31 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 32. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 32 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 33. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 33 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 34. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 34 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 35. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 35 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42021- 4900- 2710 Section 36. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 36 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 37. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 37 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 38. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 38 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 39. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 39 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 40. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 40 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 41. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 41 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 42. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 42 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 43. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 43 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 44. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 44 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 45. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 45 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 46. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 46 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

a grant to Senior Services Assoc., Inc. for all costs associated with the construction of a storage facility.

- 0971- 42021- 4900- 3810 Section 47. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 47 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 48. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 48 of Public Act 96-956, as amended, is reappropriated 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 stormwater improvements.
- 4010 Section 49. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 49 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 50. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 50 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 51. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 51 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 52. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 52 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 53. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 53 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 54. The sum of \$7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 54 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 55. The sum of \$40,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 55 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 56. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 56 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42021- 4900- 4810 Section 57. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 57 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 58. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 58 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 59. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 59 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 60. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 60 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 61. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 61 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 62. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 62 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 63. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 63 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 64. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 64 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 65. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 65 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 66. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 66 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 67. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 67 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42021- 4900- 5910 Section 68. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 68 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 69. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 69 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 70. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 70 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 71. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 71 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 72. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 72 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 73. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 73 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 74. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 74 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 75. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 75 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 76. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 76 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 77. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 77 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42021- 4900- 6910 Section 78. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 78 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 79. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 79 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 80. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 80 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 81. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 81 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 82. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 82 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 83. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 83 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 84. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 84 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 85. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 85 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 86. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 86 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 87. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 87 of Public Act 96-956, as amended, is reappropriated 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

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42021- 4900- 7910 Section 88. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 88 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 89. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 89 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 90. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 90 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 91. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 91 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 92. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 92 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 93. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 93 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 94. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 94 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 95. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 95 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 96. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 96 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 97. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 97 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42021- 4900- 8910 Section 98. The sum of \$285,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 98 of Public Act 96-956, as amended, is reappropriated 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 watermain repairs.
- 9010 Section 99. The sum of \$340,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 99 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 100. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 100 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 101. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 101 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 102. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 102 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 103. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 103 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 104. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 104 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 105. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 105 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 106. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 106 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 107. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 107 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 108. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 108 of Public Act 96-956, as amended, is reappropriated 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- 0010 Section 109. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 109 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 110. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 110 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 111. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 111 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 112. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 112 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 113. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 113 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 114. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 114 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 115. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 115 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 116. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 116 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 117. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 117 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 118. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 118 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42022- 4900- 1010 Section 119. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 119 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 120. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 120 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 121. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 121 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 122. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 122 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 123. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 123 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 124. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 124 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 125. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 125 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 126. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 126 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 127. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 127 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 128. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 128 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the City of Eureka for all costs associated with infrastructure improvements.

- 0971- 42022- 4900- 2010 Section 129. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 129 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 130. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 130 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 131. The sum of \$22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 131 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 132. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 132 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 133. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 133 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 134. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 134 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 135. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 135 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 136. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 136 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 137. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 137 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 138. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 138 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to Washington Township for all costs associated with infrastructure improvements.

- 0971- 42022- 4900- 3010 Section 139. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 139 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 140. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 140 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 141. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 141 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 142. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 142 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 143. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 143 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 144. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 144 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairfield Community High School for all costs associated with infrastructure improvements.
- 3610 Section 145. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 145 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harter/Stanford Fire District for all costs associated with new fire hydrants.
- 3710 Section 146. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 146 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 147. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 147 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 148. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 148 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42022- 4900- 4010 Section 149. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 149 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 150. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 150 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 151. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 151 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 152. The sum of \$95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 152 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 153. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 153 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 154. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 154 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 155. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 155 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 156. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 156 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 157. The sum of \$36,506, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 157 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 158. 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, 2011, from an appropriation heretofore made in Article 104, Section 158 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 159. The sum of \$98,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 159 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Salem Lincoln League for all costs associated with infrastructure improvements at Lincoln's New Salem State Historic Site.

- 0971- 42022- 4900- 5110 Section 160. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 160 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 161. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 161 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 162. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 162 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 163. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 163 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 164. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 164 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 165. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 165 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 166. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 166 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 167. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 167 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 168. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 168 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 169. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 169 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42022- 4900- 6110 Section 170. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 170 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 171. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 171 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 172. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 172 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 173. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 173 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 174. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 174 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 175. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 175 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 176. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 176 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 177. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 177 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 178. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 178 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 179. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 179 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Illinois State Police Heritage Foundation for all costs associated with infrastructure improvements.

- 0971- 42022- 4900- 7110 Section 180. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 180 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 181. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 181 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 182. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 182 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 183. The sum of \$187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 183 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 184. The sum of \$185,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 184 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 185. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 185 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 186. The sum of \$170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 186 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 187. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 187 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 188. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 188 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 190. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 190 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Avon Township Road District for all costs associated with township road improvements.

- 0971- 42022- 4900- 8210 Section 191. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 191 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 192. The sum of \$900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 192 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 193. The sum of \$85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 193 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 194. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 194 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 195. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 195 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 196. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 196 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 197. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 197 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 198. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 198 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 199. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 199 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 200. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 200 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Bolingbrook for all costs associated with infrastructure, public security, and security improvements.

- 0971- 42022- 4900- 9210 Section 201. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 201 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 202. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 202 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 203. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 203 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 204. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 204 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 206. The sum of \$112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 206 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 207. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 207 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 208. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 208 of Public Act 96-956, as amended, is reappropriated 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.
- 42023- 4900- 0010 Section 209. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 209 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 210. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 210 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 211. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 211 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to Little Friends for all costs associated with infrastructure, public safety, and security improvements.

- 0971- 42023- 4900- 0310 Section 212. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 212 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 213. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 213 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 214. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 214 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 215. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 215 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 216. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 216 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 217. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 217 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 218. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 218 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 219. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 219 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 220. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 220 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 221. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 221 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42023- 4900- 1310 Section 222. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 222 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 223. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 223 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 224. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 224 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 225. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 225 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 226. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 226 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 227. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 227 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 228. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 228 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 229. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 229 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 230. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 230 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 231. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 231 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42023- 4900- 2310 Section 232. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 232 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 233. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 233 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 234. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 234 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 235. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 235 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 236. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 236 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 237. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 237 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 238. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 238 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 239. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 239 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 240. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 240 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 241. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 241 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 242. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 242 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42023- 4900- 3410 Section 243. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 243 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 244. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 244 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 245. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 245 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 246. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 246 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 247. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 247 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 248. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 248 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 249. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 249 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 250. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 250 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 251. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 251 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 252. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 252 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Beecher City Community Unit School District No. 20 for all costs associated with capital improvements.

- 0971- 42023- 4900- 4410 Section 253. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 253 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 254. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 254 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 255. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 255 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 256. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 256 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 257. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 257 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 258. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 258 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 259. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 259 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 260. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 260 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 261. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 261 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 262. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 262 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Shelbyville Community Unit School District No. 4 for all costs associated with capital improvements for schools.

- 0971- 42023- 4900- 5410 Section 263. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 263 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 264. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 264 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 265. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 265 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 266. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 266 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 267. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 267 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 268. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 268 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 269. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 269 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 270. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 270 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 271. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 271 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 272. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 272 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42023- 4900- 6410 Section 273. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 273 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 274. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 274 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 275. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 275 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 276. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 276 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 277. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 277 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 278. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 278 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 279. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 279 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 280. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 280 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 281. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 281 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 282. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 282 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42023- 4900- 7410 Section 283. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 283 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 284. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 284 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 285. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 285 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 286. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 286 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 287. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 287 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 288. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 288 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 289. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 289 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 290. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 290 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 291. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 291 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 292. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 292 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42023- 4900- 8410 Section 293. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 293 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 294. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 294 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 295. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 295 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 296. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 296 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 297. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 297 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 298. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 298 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 299. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 299 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 300. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 300 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 301. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 301 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 302. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 302 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42023- 4900- 9410 Section 303. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 303 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 304. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 304 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 305. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 305 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 306. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 306 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 307. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 307 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 308. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 308 of Public Act 96-956, as amended, is reappropriated 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.
- 42024- 4900- 0010 Section 309. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 309 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 310. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 310 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 311. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 311 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 312. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 312 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42024- 4900- 0410 Section 313. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 313 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 314. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 314 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 315. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 315 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 316. The sum of \$42,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 316 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 317. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 317 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 319. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 319 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 320. The sum of \$42,934, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 320 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 321. The sum of \$48,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 321 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 322. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 322 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 323. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 323 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 324. 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, 2011, from an appropriation heretofore made in Article 104, Section 324 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42024- 4900- 1610 Section 325. The sum of \$190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 325 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 326. The sum of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 326 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 327. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 327 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 328. The sum of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 328 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 329. The sum of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 329 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 330. The sum of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 330 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 331. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 331 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 332. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 332 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 333. The sum of \$190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 333 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 334. The sum of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 334 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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- 2610 Section 335. The sum of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 335 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 336. The sum of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 336 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 337. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 337 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 338. The sum of \$225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 338 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 339. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 339 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 340. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 340 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 341. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 341 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 342. The sum of \$275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 342 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 343. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 343 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 344. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 344 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42024- 4900- 3610 Section 345. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 345 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 346. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 346 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 347. The sum of \$6,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 347 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 348. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 348 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 349. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 349 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 350. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 350 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 351. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 351 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 352. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 352 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 353. The sum of \$40,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 353 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 354. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 354 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Iroquois County Agriculture and 4-H Club Fair for all costs associated with infrastructure improvements.

- 0971- 42024- 4900- 4610 Section 355. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 355 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 356. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 356 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 357. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 357 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 358. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 358 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 359. The sum of \$22,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 359 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 360. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 360 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 361. The sum of \$16,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 361 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 362. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 362 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 363. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 363 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 364. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 364 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Foosland for all costs associated with infrastructure improvements.

- 0971- 42024- 4900- 5610 Section 365. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 365 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 366. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 366 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 367. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 367 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 368. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 368 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 369. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 369 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 370. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 370 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 371. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 371 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 372. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 372 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 373. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 373 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 374. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 374 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the PADS Homeless Shelter for all costs associated with building construction.

- 0971- 42024- 4900- 6610 Section 375. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 375 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 376. The sum of \$26,839, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 376 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 377. The sum of \$32,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 377 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 378. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 378 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 379. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 379 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 379a. The sum of \$37,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 379a of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 380. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 380 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 381. The sum of \$38,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 381 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 382. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 382 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 383. The sum of \$28,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 383 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42024- 4900- 7610 Section 384. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 384 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 385. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 385 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 386. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 386 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 387. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 387 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 388. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 388 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 389. The sum of \$205,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 389 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 390. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 390 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 391. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 391 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 392. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 392 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 393. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 393 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aley for all costs associated with water system improvements.
- 8610 Section 394. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 394 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42024- 4900- 8710 Section 395. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 395 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 396. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 396 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 397. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 397 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 398. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 398 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 399. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 399 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 400. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 400 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 401. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 401 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 402. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 402 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 403. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 403 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 404. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 404 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42024- 4900- 9710 Section 405. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 405 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 406. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 406 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 407. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 407 of Public Act 96-956, as amended, is reappropriated 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.
- 42026- 4900- 0010 Section 408. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 408 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 409. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 409 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 410. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 410 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 411. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 411 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 412. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 412 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 413. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 413 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 414. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 414 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42026- 4900- 0710 Section 415. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 415 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 416. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 416 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 417. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 417 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 418. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 418 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 419. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 419 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 420. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 420 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 421. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 421 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 422. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 422 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 423. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 423 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 424. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 424 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 425. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 425 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Poplar Grove for all costs associated with capital improvements.

- 0971- 42026- 4900- 1810 Section 426. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 426 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 427. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 427 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 428. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 428 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 429. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 429 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 430. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 430 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 431. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 431 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 432. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 432 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 433. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 433 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 434. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 434 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 435. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 435 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 436. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 436 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42026- 4900- 2910 Section 437. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 437 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 438. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 438 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 439. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 439 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 440. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 440 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 441. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 441 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 442. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 442 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 443. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 443 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 444. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 444 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Chicago Fire Protection District for all costs associated with the Southside station construction and infrastructure improvements.
- 3710 Section 445. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 445 of Public Act 96-956, as amended, is reappropriated 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 stormwater infrastructure improvements and land acquisition.
- 3810 Section 446. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 446 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42026- 4900- 3910 Section 447. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 447 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 448. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 448 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 449. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 449 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 450. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 450 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 451. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 451 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 452. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 452 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 453. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 453 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 454. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 454 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 455. The sum of \$192,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 455 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 456. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 456 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 457. The sum of \$180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 457 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42026- 4900- 5010 Section 458. The sum of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 458 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 459. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 459 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 460. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 460 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 461. The sum of \$418,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 461 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 462. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 462 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 463. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 463 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 464. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 464 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schiller Park for capital improvements.
- 5710 Section 465. 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, 2011, from an appropriation heretofore made in Article 104, Section 465 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 466. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 466 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 467. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 467 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Bensenville for all costs associated with new road improvements (no resurfacing) and other capital projects.

- 0971- 42026- 4900- 6010 Section 468. The sum of \$275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 468 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 469. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 469 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Park for capital improvements.
- 6210 Section 470. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 470 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 471. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 471 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 472. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 472 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 473. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 473 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 474. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 474 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 475. The sum of \$5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 475 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 476. The sum of \$5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 476 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 477. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 477 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42026- 4900- 7010 Section 478. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 478 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 480. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 480 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 481. The sum of \$14,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 481 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 482. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 482 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 483. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 483 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 484. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 484 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 485. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 485 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 486. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 486 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 487. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 487 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 488. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 488 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42026- 4900- 8110 Section 489. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 489 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 490. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 490 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 491. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 491 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 492. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 492 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 493. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 493 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 494. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 494 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 495. The sum of \$13,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 495 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 496. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 496 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 497. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 497 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 498. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 498 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42026- 4900- 9110 Section 499. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 499 of Public Act 96-956, as amended, is reappropriated 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 63rd Street stormwater inlet improvements.
- 9210 Section 500. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 500 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 501. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 501 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 502. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 502 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 503. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 503 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 505. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 505 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 506. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 506 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 507. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 507 of Public Act 96-956, as amended, is reappropriated 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.
- 42027- 4900- 0010 Section 508. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 508 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 509. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 509 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42027- 4900- 0210 Section 510. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 510 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 511. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 511 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 512. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 512 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 513. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 513 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 514. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 514 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 515. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 515 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 516. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 516 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 517. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 517 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 518. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 518 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 519. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 519 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42027- 4900- 1210 Section 520. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 520 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 521. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 521 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 522. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 522 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 523. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 523 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 524. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 524 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 525. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 525 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 526. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 526 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 527. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 527 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 528. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 528 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 529. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 529 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42027- 4900- 2210 Section 530. The sum of \$11,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 530 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 531. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 531 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 532. The sum of \$14,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 532 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 533. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 533 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 534. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 534 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 535. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 535 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 536. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 536 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 537. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 537 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 538. The sum of \$54,852, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 538 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 539. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 539 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 540. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 540 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the City of Oneida for all costs associated with capital improvements for water, sewer, or streets.

- 0971- 42027- 4900- 3310 Section 541. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 541 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 542. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 542 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 543. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 543 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 544. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 544 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 545. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 545 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 546. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 546 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 547. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 547 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 548. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 548 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 549. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 549 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 550. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 550 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 551. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 551 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42027- 4900- 4410 Section 552. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 552 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 553. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 553 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 554. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 554 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 555. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 555 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 556. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 556 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 557. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 557 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 558. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 558 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 559. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 559 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 560. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 560 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 561. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 561 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 562. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 562 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42027- 4900- 5510 Section 563. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 563 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Buda Fire District for all costs associated with capital improvements.
- 5610 Section 564. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 564 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 565. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 565 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 566. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 566 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 567. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 567 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 568. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 568 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 569. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 569 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 570. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 570 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 571. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 571 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 572. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 572 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Bartlett for all costs associated with infrastructure, security, and public safety improvements.

- 0971- 42027- 4900- 6510 Section 573. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 573 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 574. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 574 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 575. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 575 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 576. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 576 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 577. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 577 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 578. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 578 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 579. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 579 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 580. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 580 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 581. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 581 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 582. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 582 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Wheeling Township Road District for all costs associated with road and flood improvements.

- 0971- 42027- 4900- 7510 Section 583. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 583 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 584. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 584 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 585. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 585 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 586. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 586 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 587. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 587 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 589. The sum of \$55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 589 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 590. The sum of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 590 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 591. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 591 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 592. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 592 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 593. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 593 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Arlington Heights for all costs associated with flood control improvements.

- 0971- 42027- 4900- 8510 Section 594. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 594 of Public Act 96-956, as amended, is reappropriated 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 stormwater and flooding management programs.
- 8610 Section 595. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 595 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 596. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 596 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 597. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 597 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 598. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 598 of Public Act 96-956, as amended, is reappropriated 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 waterpark upgrades.
- 9010 Section 599. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 599 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 600. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 600 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 601. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 601 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 602. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 602 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 603. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 603 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42027- 4900- 9510 Section 604. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 604 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 605. The sum of \$25,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 605 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 606. The sum of \$10,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 606 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 607. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 607 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 608. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 608 of Public Act 96-956, as amended, is reappropriated 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.
- 42028- 4900- 0010 Section 609. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 609 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 610. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 610 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 611. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 611 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 612. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 612 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 613. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 613 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42028- 4900- 0510 Section 614. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 614 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 615. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 615 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fenton Community High School District 100 for all costs associated with building and parking lot improvements.
- 0710 Section 616. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 616 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 617. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 617 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 618. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 618 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 619. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 619 of Public Act 96-956, as amended, is reappropriated 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).
- 1110 Section 620. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 620 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 621. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 621 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 623. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 623 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 624. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 624 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 625. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 625 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42028- 4900- 1610 Section 626. The sum of \$85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 626 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 627. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 627 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 628. The sum of \$14,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 628 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 629. The sum of \$23,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 629 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 630. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 630 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 631. The sum of \$32,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 631 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 632. The sum of \$17,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 632 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 633. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 633 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 634. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 634 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 635. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 635 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Alhambra for all costs associated with stormwater improvements.

- 0971- 42028- 4900- 2610 Section 636. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 636 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 637. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 637 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 638. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 638 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 639. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 639 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 640. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 640 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 641. The sum of \$42,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 641 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 642. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 642 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 643. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 643 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 644. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 644 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 645. The sum of \$95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 645 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42028- 4900- 3610 Section 646. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 646 of Public Act 96-956, as amended, is reappropriated 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 stormwater drainage improvements.
- 3710 Section 647. The sum of \$37,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 647 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 648. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 648 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 649. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 649 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 650. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 650 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 651. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 651 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 652. The sum of \$96,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 652 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 653. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 653 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 654. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 654 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 655. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 655 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 656. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 656 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42028- 4900- 4710 Section 657. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 657 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 658. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 658 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 659. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 659 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 660. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 660 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 661. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 661 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 662. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 662 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 663. The sum of \$36,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 663 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 663a. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 663a of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 664. The sum of \$149,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 664 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 665. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 665 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42028- 4900- 5710 Section 666. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 666 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 667. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 667 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 668. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 668 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 669. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 669 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 670. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 670 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 671. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 671 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 673. The sum of \$1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 673 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 674. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 674 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 675. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 675 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 676. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 676 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 678. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 678 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42028- 4900- 6910 Section 679. The sum of \$1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 679 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 682. The sum of \$160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 682 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 683. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 683 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 684. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 684 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 685. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 685 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 686. The sum of \$110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 686 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 687. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 687 of Public Act 96-956, as amended, is reappropriated 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 Washburn Home.
- 7710 Section 688. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 688 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 689. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 689 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 690. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 690 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42028- 4900- 8010 Section 691. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 691 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 692. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 692 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 693. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 693 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 694. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 694 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 695. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 695 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 696. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 696 of Public Act 96-956, as amended, is reappropriated 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 capital and infrastructure improvements.
- 8610 Section 697. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 697 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 698. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 698 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 699. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 699 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 700. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 700 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 701. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 701 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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- 9110 Section 702. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 702 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 703. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 703 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 704. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 704 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 705. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 705 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 706. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 706 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 707. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 707 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 708. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 708 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Morris for infrastructure improvements.
- 9810 Section 709. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 709 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 710. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 710 of Public Act 96-956, as amended, is reappropriated 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.
- 42029- 4900- 0110 Section 712. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 712 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42029- 4900- 0210 Section 713. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 713 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 714. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 714 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 715. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 715 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 717. The sum of \$115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 717 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 718. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 718 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 719. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 719 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 720. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 720 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 721. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 721 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 722. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 722 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 723. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 723 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 724. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 724 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oakbrook Terrace for infrastructure improvements.
- 1410 Section 725. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 725 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42029- 4900- 1510 Section 727. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 727 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Riverside Township for infrastructure improvements.
- 1610 Section 728. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 728 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 729. The sum of \$5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 729 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 730. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 730 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township for infrastructure improvements.
- 1910 Section 731. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 731 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 732. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 732 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire for capital improvements.
- 2110 Section 733. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 733 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 734. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 734 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 735. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 735 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 736. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 736 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 739. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 739 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Rockton for all costs associated with the development of the Rockton Athletic Field.

- 0971- 42029- 4900- 2810 Section 740. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 740 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 741. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 741 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 742. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 742 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 744. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 744 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 745. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 745 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 746. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 746 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 747. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 747 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 748. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 748 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 749. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 749 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 750. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 750 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the City of Arcola for all costs associated with infrastructure improvements.

- 0971- 42029- 4900- 3910 Section 751. The sum of \$170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 751 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 752. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 752 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 753. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 753 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 754. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 754 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 754a. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 754a of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 755. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 755 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 756. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 756 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 757. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 757 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 758. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 758 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 759. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 759 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Town of Cortland for all costs associated with detention pond reconstruction and other capital improvements.

- 0971- 42029- 4900- 4910 Section 760. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 760 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 761. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 761 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 762. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 762 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 763. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 763 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 764. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 764 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 765. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 765 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 766. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 766 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 767. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 767 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 768. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 768 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 769. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 769 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Monroe Center for all costs associated with street construction.

- 0971- 42029- 4900- 5910 Section 770. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 770 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 771. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 771 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 772. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 772 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 773. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 773 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 775. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 775 of Public Act 96-956, as amended, is reappropriated 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 water treatment plant expansion and other capital improvements.
- 6510 Section 776. The sum of \$425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 776 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 777. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 777 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 778. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 778 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 779. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 779 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 780. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 780 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the City of Peoria for all costs associated with capital and infrastructure improvements.

- 0971- 42029- 4900- 7010 Section 781. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 781 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 782. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 782 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 783. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 783 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 784. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 784 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 785. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 785 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 786. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 786 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 787. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 787 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 788. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 788 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 789. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 789 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 790. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 790 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Beach Park for all costs associated with water main extension and other capital improvements.

- 0971- 42029- 4900- 8010 Section 791. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 791 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 792. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 792 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 793. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 793 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 794. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 794 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 795. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 795 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 796. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 796 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 797. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 797 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 799. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 799 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 800. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 800 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 801. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 801 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to Morgan County for all costs associated with repairs to the courthouse and other capital and infrastructure improvements.

- 0971- 42029- 4900- 9110 Section 802. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 802 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 803. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 803 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 804. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 804 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 804a. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 804a of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 805. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 805 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 806. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 806 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 807. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 807 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 808. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 808 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 809. The sum of \$65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 809 of Public Act 96-956, as amended, is reappropriated 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.
- 42031- 4900- 0010 Section 810. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 810 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42031- 4900- 0110 Section 811. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 811 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grandwood Park Park District for all costs associated with the expansion and renovation of the community center.
- 0210 Section 812. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 812 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 813. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 813 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 814. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 814 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 815. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 815 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 816. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 816 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 817. The sum of \$58,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 817 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 818. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 818 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 819. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 819 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 820. The sum of \$14,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 820 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42031- 4900- 1110 Section 821. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 821 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 822. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 822 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 823. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 823 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 824. The sum of \$37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 824 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 825. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 825 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 826. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 826 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 827. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 827 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 828. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 828 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 829. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 829 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 830. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 830 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to DuPage P.A.D.S for the purchase of land in conjunction with the purchase of a building.

- 0971- 42031- 4900- 2110 Section 831. The sum of \$18,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 831 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 832. The sum of \$33,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 832 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 833. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 833 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for all costs associated with capital improvements.
- 2410 Section 834. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 834 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 835. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 835 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 836. The sum of \$42,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 836 of Public Act 96-956, as amended, is reappropriated 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.
- 42032- 4900- 9510 Section 837. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 837 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Helen M. Plum Memorial Library for infrastructure improvements including an air conditioner upgrade.
- 42031- 4900- 2710 Section 838. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 838 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 839. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 839 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 840. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 840 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42031- 4900- 3010 Section 841. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 841 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 842. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 842 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 843. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 843 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 844. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 844 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 845. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 845 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 846. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 846 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 847. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 847 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 848. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 848 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 849. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 849 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 850. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 850 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 851. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 851 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42031- 4900- 4110 Section 852. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 852 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 853. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 853 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 854. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 854 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 855. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 855 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 856. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 856 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 857. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 857 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 858. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 858 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 859. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 859 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 860. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 860 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 861. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 861 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42031- 4900- 5110 Section 862. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 862 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 863. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 863 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 864. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 864 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 865. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 865 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 866. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 866 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 867. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 867 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 868. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 868 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 869. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 869 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 870. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 870 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 871. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 871 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trinity Services, Inc. for capital improvements.
- 6110 Section 872. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 872 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to Christ Hospital and Medical Center for capital improvements including for the purchase of radiation equipment.

- 0971- 42031- 4900- 6210 Section 873. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 873 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 874. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 874 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 875. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 875 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 876. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 876 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 877. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 877 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 878. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 878 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 879. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 879 of Public Act 96-956, as amended, is reappropriated 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 to the sewer system.
- 6910 Section 880. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 880 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 881. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 881 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 882. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 882 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Skokie for all costs associated with capital improvements and replacement of the sewer system.

- 0971- 42031- 4900- 7210 Section 883. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 883 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 884. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 884 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 885. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 885 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 886. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 886 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 887. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 887 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 889. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 889 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 890. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 890 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 891. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 891 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 892. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 892 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 893. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 893 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 894. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 104, Section 894 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42031- 4900- 8310 Section 895. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 895 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 896. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 896 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 897. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 897 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 898. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 898 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 899. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 899 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 900. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 900 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 901. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 901 of Public Act 96-956, as amended, is reappropriated 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/or infrastructure improvements.
- 9010 Section 902. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 902 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 903. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 903 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 904. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 904 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42031- 4900- 9310 Section 905. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 905 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 906. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 906 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 907. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 907 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alto Pass for the purchase of a fire truck.
- 9610 Section 908. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 908 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 909. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 909 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 910. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 910 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 911. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 911 of Public Act 96-956, as amended, is reappropriated 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.
- 42032- 4900- 0010 Section 912. The sum of \$26,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 912 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 913. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 913 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 914. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 914 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42032- 4900- 0310 Section 915. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 915 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 916. The sum of \$170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 916 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 917. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 917 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 918. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 918 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 919. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 919 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 920. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 920 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 921. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 921 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 922. The sum of \$284,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 922 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 923. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 923 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 924. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 924 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42032- 4900- 1310 Section 925. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 925 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 926. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 926 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 927. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 927 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 928. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 928 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 929. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 929 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 930. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 930 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 931. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 931 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 932. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 932 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 933. The sum of \$17,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 933 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 934. The sum of \$85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 934 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 935. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 935 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42032- 4900- 2410 Section 936. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 936 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 937. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 937 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 938. 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, 2011, from an appropriation heretofore made in Article 104, Section 938 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 939. The sum of \$740,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 939 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 940. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 940 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 941. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 941 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 942. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 942 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 943. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 943 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 944. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 944 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 945. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 945 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42032- 4900- 3410 Section 946. The sum of \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 946 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 947. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 947 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 948. 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, 2011, from an appropriation heretofore made in Article 104, Section 948 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 949. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 949 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 950. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 950 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 951. The sum of \$675,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 951 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 952. The sum of \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 952 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 953. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 953 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 954. 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, 2011, from an appropriation heretofore made in Article 104, Section 954 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 955. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 955 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 956. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 956 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42032- 4900- 4510 Section 957. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 957 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 958. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 958 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 959. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 959 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 960. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 960 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 961. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 961 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 962. The sum of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 962 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 963. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 963 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 964. The sum of \$650,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 964 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 965. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 965 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 966. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 966 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42032- 4900- 5510 Section 967. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 967 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 968. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 968 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 969. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 969 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage YMCA for capital improvements.
- 5810 Section 970. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 970 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Yorkville Legion for capital improvements.
- 5910 Section 971. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 971 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 972. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 972 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia for the capital improvements.
- 6110 Section 973. 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, 2011, from an appropriation heretofore made in Article 104, Section 973 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 974. The sum of \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 974 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 975. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 975 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for infrastructure improvements.
- 6410 Section 976. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 976 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 977. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 977 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42032- 4900- 6610 Section 978. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 978 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 979. The sum of \$275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 979 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 980. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 980 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Proviso Township for infrastructure improvements.
- 6910 Section 981. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 981 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kishwaukee Community Hospital for capital improvements.
- 7010 Section 982. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 982 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 983. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 983 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 984. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 984 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 985. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 985 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 986. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 986 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 986a. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 986a of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 986b. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 986b of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42032- 4900- 7710 Section 987. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 987 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 988. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 988 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 989. The sum of \$112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 989 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 990. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 990 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 990a. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 990a of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 991. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 991 of Public Act 96-956, as amended, is reappropriated 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 stormwater improvements.
- 8310 Section 992. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 992 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Salvation Army for homeless shelter improvements.
- 8410 Section 993. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 993 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 994. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 994 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 995. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 995 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 996. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 996 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Goodman Theatre for capital improvements.

- 0971- 42032- 4900- 8810 Section 997. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 997 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 998. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 998 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 999. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 999 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 1000. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 1000 of Public Act 96-956, as amended, is reappropriated 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
- 42033- 4900- 0210 Section 1001. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 1001 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Adams County for costs associated with road construction.
- 0310 Section 1002. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 1002 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to wheatland Township for capital improvements.
- 42034- 4900- 5511 Section 1003. The sum of \$135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 1003 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomington-Normal YMCA for all costs associated with infrastructure improvements.
- 5611 Section 1004. The sum of \$135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 1004 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YWCA McLean County for all costs associated with infrastructure improvements.
- 5711 Section 1005. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 1005 of Public Act 96-956, as amended, is reappropriated 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 infrastructure improvements.
- 5811 Section 1010. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 104, Section 1010 of Public Act 96-956, as amended, is reappropriated 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.
- 42036- 4900- 2500 Section 1011. 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

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

Economic Opportunity for a grant to the City of Danville for all costs associated with the construction of the Illinois Basketball Hall of Fame Museum.

- 0971- 42036- 4900- 2600 Section 1012. The sum of \$50,000, or so much thereof as may be 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 infrastructure improvements.
- 2700 Section 1013. The sum of \$50,000, or so much thereof 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.
- ARTICLE 30
- 42013- 4900- 2610 Section 5. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 5 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 6. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 6 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 7. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 7 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 8. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 8 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 9. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 9 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 10. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 10 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 11. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 11 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 12. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 12 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 13. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 128, Section 13 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42013- 4900- 3510 Section 14. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 14 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 15. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 15 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 16. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 16 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 17. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 17 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 18. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 18 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 19. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 19 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 20. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 20 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 21. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 21 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 22. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 22 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 24. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 24 of Public Act 96-956, as amended, is reappropriated from

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42013- 4900- 4610 Section 25. The sum of \$700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 25 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 26. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 26 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 27. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 27 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 28. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 28 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 30. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 30 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 31. The sum of \$214,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 31 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 32. The sum of \$106,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 32 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 33. The sum of \$106,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 33 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 34. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 34 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 35. The sum of \$27,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 35 of Public Act 96-956, as amended, is reappropriated from

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42013- 4900- 5710 Section 36. The sum of \$52,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 36 of Public Act 96-956, as amended, is reappropriated 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 hydropneumatic storage tank rehabilitation.
- 5810 Section 37. The sum of \$214,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 37 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 38. The sum of \$52,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 38 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 39. The sum of \$160,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 39 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 40. The sum of \$214,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 40 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 41. The sum of \$36,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 41 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 42. The sum of \$156,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 42 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 43. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 43 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 44. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 44 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 45. The sum of \$93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 45 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42013- 4900- 6710 Section 46. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 46 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 47. The sum of \$42,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 47 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 48. The sum of \$214,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 48 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 49. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 49 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 50. The sum of \$48,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 50 of Public Act 96-956, as amended, is reappropriated 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 sewer lift station.
- 7210 Section 51. The sum of \$114,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 51 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 52. The sum of \$52,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 52 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 53. The sum of \$214,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 53 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 54. The sum of \$214,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 54 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pleasant Plains Historical Society for all costs associated with purchase of the Clayville Historic Site and roads and lighting.
- 7710 Section 56. The sum of \$214,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 56 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 57. The sum of \$160,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 57 of Public Act 96-956, as amended, is reappropriated from

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42013- 4900- 7910 Section 58. The sum of \$69,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 58 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 59. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 59 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 60. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 60 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 61. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 61 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 62. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 62 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 63. The sum of \$214,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 63 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 64. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 64 of Public Act 96-956, as amended, is reappropriated 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 the reconstruction of West Provost Street.
- 8610 Section 65. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 65 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 66. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 66 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 67. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 67 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

a grant to the Village of Dakota for all costs associated with reconstruction of Main Street.

- 0971- 42013- 4900- 8910 Section 68. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 68 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 69. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 69 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 70. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 70 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 71. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 71 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 72. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 72 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 73. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 73 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 74. The sum of \$230,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 74 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 75. The sum of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 75 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Historic Preservation Agency for all costs associated with the purchase of property near Grant's Home and the Grant Washburne Facility.
- 9710 Section 76. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 76 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 77. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 77 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42013- 4900- 9910 Section 78. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 78 of Public Act 96-956, as amended, is reappropriated 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.
- 42014- 4900- 0010 Section 78a. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 78a of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 78b. The sum of \$67,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 78b of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 79. The sum of \$110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 79 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 80. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 80 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 81. The sum of \$303,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 81 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 82. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 82 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 83. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 83 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 84. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 84 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 85. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 85 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 86. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 128, Section 86 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42014- 4900- 1010 Section 87. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 87 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 88. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 88 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 89. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 89 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 90. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 90 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 91. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 91 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 92. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 92 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 93. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 93 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 94. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 94 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 95. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 95 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 96. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 96 of Public Act 96-956, as amended, is reappropriated from

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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.

- 0971- 42014- 4900- 2010 Section 97. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 97 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 98. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 98 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 99. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 99 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 100. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 100 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 101. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 101 of Public Act 96-956, as amended, is reappropriated 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 multi-purpose trail bridge on County Farm Road.
- 2510 Section 102. The sum of \$470,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 102 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 103. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 103 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 104. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 104 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 105. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 105 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 106. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 106 of Public Act 96-956, as amended, is reappropriated

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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.

- 0971- 42014- 4900- 3010 Section 107. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 107 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 108. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 108 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 109. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 109 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 110. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 110 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 111. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 111 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 112. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 112 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 113. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 113 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 114. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 114 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 115. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 115 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 116. The sum of \$625,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 116 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42014- 4900- 4010 Section 116a. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 116a of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 117. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 117 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 118. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 118 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 119. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 119 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 119a. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 119a of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 119b. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 119b of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 119c. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 119c of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 119d. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 119d of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 119e. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 119e of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 119f. The sum of \$55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 119f of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

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for a grant to Oblong Children's Home for all costs associated with capital improvements to facilities.

- 0971- 42014- 4900- 5010 Section 119g. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 119g of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 119h. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 119h of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 120. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 120 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 121. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 121 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 122. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 122 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 123. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 123 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 124. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 124 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 125. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 125 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 126. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 126 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 127. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 127 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the City of Bridgeport for all costs associated with sewer lagoon improvements.

- 0971- 42014- 4900- 6010 Section 128. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 128 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 129. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 129 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 130. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 130 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 131. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 131 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 132. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 132 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 133. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 133 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 134. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 134 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 135. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 135 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 136. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 136 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 137. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 137 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42014- 4900- 7010 Section 138. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 138 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 139. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 139 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 140. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 140 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 141. The sum of \$187,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 141 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 142. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 142 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 143. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 143 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 145. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 145 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 146. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 146 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 147. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 147 of Public Act 96-956, as amended, is reappropriated 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).
- 8010 Section 148. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 148 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42014- 4900- 8110 Section 149. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 149 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 150. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 150 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 151. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 151 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 152. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 152 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 153. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 153 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 157. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 157 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 159. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 159 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 160. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 160 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 160a. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 160a of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 160b. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 160b of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42014- 4900- 9510 Section 161. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 161 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 162. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 162 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 164. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 164 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 165. The sum of \$32,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 165 of Public Act 96-956, as amended, is reappropriated 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.
- 42016- 4900- 0010 Section 166. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 166 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 167. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 167 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 168. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 168 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 169. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 169 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 172. The sum of \$115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 172 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 173. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 173 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42016- 4900- 0810 Section 174. The sum of \$135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 174 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 175. The sum of \$280,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 175 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 176. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 176 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 177. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 177 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 178. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 178 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 179. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 179 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 180. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 180 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 181. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 181 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 182. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 182 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 185. The sum of \$545,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 185 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Granville for all costs associated with a construction project to permanently separate storm and sanitary sewers in critical parts of the Village.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42016- 4900- 2110 Section 187. The sum of \$215,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 187 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 188. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 188 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 189. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 189 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 190. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 190 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 191. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 191 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 192. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 192 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 193. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 193 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 194. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 194 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hoopston for all costs associated with infrastructure improvements.
- 2910 Section 195. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 195 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 196. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 196 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42016- 4900- 3110 Section 197. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 197 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 198. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 198 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 199. The sum of \$530,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 199 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 200. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 200 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 201. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 201 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 202. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 202 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 203. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 203 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 204. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 204 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 205. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 205 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 206. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 206 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42016- 4900- 4110 Section 207. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 207 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 208. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 208 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 209. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 209 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 210. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 210 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 211. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 211 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 212. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 212 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rankin Fire Protection District for all costs associated with construction of a new fire station building.
- 4710 Section 213. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 213 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 214. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 214 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 215. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 215 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 216. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 216 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42016- 4900- 5110 Section 217. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 217 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 218. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 218 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 219. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 219 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 220. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 220 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 221. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 221 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 222. The sum of \$18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 222 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 223. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 223 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 224. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 224 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 225. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 225 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 226. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 226 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42016- 4900- 6110 Section 227. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 227 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 228. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 228 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 229. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 229 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 230. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 230 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 231. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 231 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 232. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 232 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 233. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 233 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 234. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 234 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 235. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 235 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 236. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 236 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42016- 4900- 7110 Section 237. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 237 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 238. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 238 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 239. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 239 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 240. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 240 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 241. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 241 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 242. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 242 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 243. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 243 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 244. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 244 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 245. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 245 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 246. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 246 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42016- 4900- 8110 Section 247. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 247 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 248. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 248 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 249. The sum of \$17,088, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 249 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 250. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 250 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 251. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 251 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 252. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 252 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 253. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 253 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 254. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 254 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 255. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 255 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 256. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 256 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42016- 4900- 9110 Section 257. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 257 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 258. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 258 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 259. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 259 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 260. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 260 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 261. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 261 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 262. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 262 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 263. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 263 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 263a. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 263a of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 263b. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 263b of Public Act 96-956, as amended, is reappropriated 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.
- 42017- 4900- 0010 Section 263c. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 263c of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 263d. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 128, Section 263d of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42017- 4900- 0210 Section 264. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 264 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 265. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 265 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 266. The sum of \$482,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 266 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 267. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 267 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 268. The sum of \$185,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 268 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 269. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 269 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 270. The sum of \$173,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 270 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 271. The sum of \$430,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 271 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 272. The sum of \$480,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 272 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 273. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 273 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42017- 4900- 1210 Section 274. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 274 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 275. The sum of \$700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 275 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 276. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 276 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 277. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 277 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 278. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 278 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 279. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 279 of Public Act 96-956, as amended, is reappropriated 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, including all prior incurred costs.
- 1810 Section 280. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 280 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 281. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 281 of Public Act 96-956, as amended, is reappropriated 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, including all prior incurred costs.
- 2010 Section 282. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 282 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 283. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 283 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Heartland Foundation for all costs associated with construction of the Peoria Cancer Research Center.

- 0971- 42017- 4900- 2210 Section 284. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 284 of Public Act 96-956, as amended, is reappropriated 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.
- 2310 Section 285. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 285 of Public Act 96-956, as amended, is reappropriated 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, including all prior incurred costs.
- 2410 Section 286. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 286 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 287. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 287 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 290. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 290 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 291. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 291 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 292. The sum of \$187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 292 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 293. The sum of \$130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 293 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 294. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 294 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 296. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 296 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42017- 4900- 3510 Section 297. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 297 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 298. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 298 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of DeKalb for all costs associated with Gurler Road reconstruction.
- 3710 Section 299. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 299 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 300. The sum of \$310,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 300 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 302. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 302 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 303. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 303 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 304. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 304 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 305. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 305 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 306. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 306 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 307. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 307 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42017- 4900- 4610 Section 308. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 308 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 309. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 309 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 310. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 310 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 311. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 311 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 312. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 312 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 313. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 313 of Public Act 96-956, as amended, is reappropriated 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 stormwater system replacement.
- 5210 Section 314. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 314 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 315. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 315 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 316. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 316 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 317. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 317 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 319. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 128, Section 319 of Public Act 96-956, as amended, is reappropriated 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 road and/or bridge construction.

- 0971- 42017- 4900- 5810 Section 320. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 320 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 321. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 321 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 322. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 322 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 323. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 323 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 324. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 324 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 325. The sum of \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 325 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 326. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 326 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 327. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 327 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 328. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 328 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 329. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 128, Section 329 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42017- 4900- 6810 Section 330. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 330 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 331. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 331 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 332. The sum of \$495,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 332 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 333. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 333 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 334. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 334 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 335. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 335 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 336. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 336 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 337. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 337 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 338. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 338 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 339. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 339 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to Bridge Youth and Family Services for all costs associated with building renovation.

- 0971- 42017- 4900- 7810 Section 340. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 340 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 340a. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 340a of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 341. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 341 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 342. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 342 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 343. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 343 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 344. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 344 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 345. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 345 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 346. The sum of \$140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 346 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 347. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 347 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 348. The sum of \$130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 348 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42017- 4900- 8810 Section 349. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 349 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 350. The sum of \$255,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 350 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 351. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 351 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 353. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 353 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 354. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 354 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 355. The sum of \$112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 355 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 356. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 356 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 357. The sum of \$325,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 357 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 358. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 358 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 359. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 359 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42017- 4900- 9910 Section 360. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 360 of Public Act 96-956, as amended, is reappropriated 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.
- 42018- 4900- 0010 Section 361. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 361 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 362. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 362 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 364. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 364 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 365. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 365 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 366. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 366 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 367. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 367 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 368. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 368 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 369. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 369 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 370. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 370 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42018- 4900- 0910 Section 371. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 371 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 372. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 372 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 374. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 374 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 375. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 375 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 376. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 376 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 377. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 377 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 378. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 378 of Public Act 96-956, as amended, is reappropriated 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 general infrastructure improvements.
- 1710 Section 379. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 379 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park for all costs associated with economic redevelopment of the Loves Park-Woodward project.
- 1810 Section 380. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 380 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 381. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 381 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42018- 4900- 2010 Section 382. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 382 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 383. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 383 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 384. The sum of \$130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 384 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford School District #205 for all costs associated with Sharefest remodeling projects.
- 2310 Section 385. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 385 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 386. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 386 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 387. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 387 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 388. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 388 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 389. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 389 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 390. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 390 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 391. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 391 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 392. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 392 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42018- 4900- 3110 Section 393. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 393 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 394. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 394 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 395. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 395 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 396. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 396 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 397. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 397 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 398. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 398 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 399. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 399 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 400. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 400 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 401. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 401 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 402. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 402 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to Macon County World War II Memorial Committee for all costs associated with construction of a monument.

- 0971- 42018- 4900- 4110 Section 403. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 403 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 404. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 404 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 405. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 405 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 406. The sum of \$750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 406 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 407. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 407 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 407a. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 407a of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 407b. The sum of \$110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 407b of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 407c. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 407c of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 407d. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 407d of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 408. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 408 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to Illinois Wesleyan University for all costs associated with construction of a new building.

- 0971- 42018- 4900- 5110 Section 409. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 409 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 410. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 410 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 411. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 411 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 412. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 412 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 413. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 413 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 414. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 414 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 415. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 415 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 416. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 416 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 417. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 417 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 418. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 418 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42018- 4900- 6110 Section 419. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 419 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 420. The sum of \$360,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 420 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 421. The sum of \$275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 421 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 422. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 422 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 423. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 423 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 424. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 424 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 425. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 425 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 426. The sum of \$245,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 426 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 427. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 427 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 428. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 428 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42018- 4900- 7110 Section 429. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 429 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 430. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 430 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 431. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 431 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 432. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 432 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 433. The sum of \$15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 433 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 434. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 434 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 435. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 435 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 436. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 436 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 437. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 437 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 438. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 438 of Public Act 96-956, as amended, is reappropriated 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 all costs associated with new construction and/or infrastructure improvements.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42018- 4900- 8110 Section 439. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 439 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 440. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 440 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 441. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 441 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 442. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 442 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 443. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 443 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wayne Township Highway Department for all costs associated with a flood control project.
- 8610 Section 444. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 444 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 445. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 445 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 446. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 446 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 447. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 447 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 448. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 448 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 449. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 128, Section 449 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42018- 4900- 9210 Section 450. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 450 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 451. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 451 of Public Act 96-956, as amended, is reappropriated 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.
- 9510 Section 453. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 453 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 454. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 454 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 455. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 455 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 456. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 456 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 457. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 457 of Public Act 96-956, as amended, is reappropriated 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.
- 42019- 4900- 0010 Section 458. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 458 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 459. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 459 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 460. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 460 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42019- 4900- 0310 Section 461. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 461 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 462. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 462 of Public Act 96-956, as amended, is reappropriated 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.
- 0510 Section 463. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 463 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 464. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 464 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 465. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 465 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 466. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 466 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 467. The sum of \$160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 467 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 468. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 468 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 469. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 469 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 470. The sum of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 470 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42019- 4900- 1310 Section 471. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 471 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 472. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 472 of Public Act 96-956, as amended, is reappropriated 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.
- 1510 Section 473. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 473 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 474. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 474 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 475. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 475 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 476. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 476 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 477. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 477 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 478. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 478 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 479. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 479 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 480. The sum of \$125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 480 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42019- 4900- 2310 Section 481. The sum of \$600,185, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 481 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 482. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 482 of Public Act 96-956, as amended, is reappropriated 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.
- 2510 Section 483. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 483 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 484. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 484 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 485. The sum of \$450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 485 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 486. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 486 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 487. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 487 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 488. The sum of \$92,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 488 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 489. The sum of \$42,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 489 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 490. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 490 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42019- 4900- 3410 Section 492. The sum of \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 492 of Public Act 96-956, as amended, is reappropriated 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.
- 3510 Section 493. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 493 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 494. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 494 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 495. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 495 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 496. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 496 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 497. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 497 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 498. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 498 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 499. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 499 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 500. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 500 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waubensee Community College for all costs associated with capital investment in equipment and building at Sugar Grove Campus.
- 4310 Section 501. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 501 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42019- 4900- 4410 Section 502. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 502 of Public Act 96-956, as amended, is reappropriated 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.
- 4510 Section 503. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 503 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 504. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 504 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 505. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 505 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 506. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 506 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 507. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 507 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 508. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 508 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 509. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 509 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 510. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 510 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 511. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 511 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42019- 4900- 5410 Section 512. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 512 of Public Act 96-956, as amended, is reappropriated 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.
- 5510 Section 513. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 513 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 514. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 514 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 515. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 515 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 516. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 516 of Public Act 96-956, as amended, is reappropriated 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.
- 5910 Section 517. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 517 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 518. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 518 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 519. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 519 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 520. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 520 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 521. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 521 of Public Act 96-956, as amended, is reappropriated 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.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42019- 4900- 6410 Section 522. The sum of \$112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 522 of Public Act 96-956, as amended, is reappropriated 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.
- 6510 Section 523. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 523 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 524. The sum of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 524 of Public Act 96-956, as amended, is reappropriated 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.
- 6710 Section 525. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 525 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 526. The sum of \$375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 526 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 527. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 527 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 528. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 528 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 529. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 529 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 530. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 530 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 531. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 531 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 532. The sum of \$92,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

made in Article 128, Section 532 of Public Act 96-956, as amended, is reappropriated 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.

- 0971- 42019- 4900- 7510 Section 533. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 533 of Public Act 96-956, as amended, is reappropriated 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.
- 7610 Section 534. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 534 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oreaana for all costs associated with renovation and/or rehabilitation of the Argenta-Oreaana Firehouse.
- 7710 Section 535. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 535 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 536. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 536 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 537. The sum of \$45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 537 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 538. The sum of \$37,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 538 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 539. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 539 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 540. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 540 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 541. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 541 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 542. The sum of \$937,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 542 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Macon County for all costs associated with widening and repaving of CH 26 (Country Club Road) from Lost Bridge Road north to US HWY 36.

- 0971- 42019- 4900- 8510 Section 543. The sum of \$160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 543 of Public Act 96-956, as amended, is reappropriated 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.
- 8610 Section 544. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 544 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 545. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 545 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 546. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 546 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 547. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 547 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 548. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 548 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 549. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 549 of Public Act 96-956, as amended, is reappropriated 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.
- 9210 Section 550. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 550 of Public Act 96-956, as amended, is reappropriated 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.
- 9310 Section 551. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 551 of Public Act 96-956, as amended, is reappropriated 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.
- 9410 Section 552. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 552 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Albers for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

- 0971- 42019- 4900- 9510 Section 553. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 553 of Public Act 96-956, as amended, is reappropriated 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.
- 9610 Section 554. The sum of \$70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 554 of Public Act 96-956, as amended, is reappropriated 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.
- 9710 Section 555. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 555 of Public Act 96-956, as amended, is reappropriated 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.
- 9810 Section 556. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 556 of Public Act 96-956, as amended, is reappropriated 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.
- 9910 Section 557. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 557 of Public Act 96-956, as amended, is reappropriated 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.
- 42020- 4900- 0010 Section 558. The sum of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 558 of Public Act 96-956, as amended, is reappropriated 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.
- 0110 Section 559. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 559 of Public Act 96-956, as amended, is reappropriated 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.
- 0210 Section 560. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 560 of Public Act 96-956, as amended, is reappropriated 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.
- 0310 Section 561. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 561 of Public Act 96-956, as amended, is reappropriated 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.
- 0410 Section 562. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 562 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Cutler for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

- 0971- 42020- 4900- 0510 Section 563. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 563 of Public Act 96-956, as amended, is reappropriated 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.
- 0610 Section 564. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 564 of Public Act 96-956, as amended, is reappropriated 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.
- 0710 Section 565. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 565 of Public Act 96-956, as amended, is reappropriated 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.
- 0810 Section 566. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 566 of Public Act 96-956, as amended, is reappropriated 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.
- 0910 Section 567. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 567 of Public Act 96-956, as amended, is reappropriated 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.
- 1010 Section 568. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 568 of Public Act 96-956, as amended, is reappropriated 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.
- 1110 Section 569. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 569 of Public Act 96-956, as amended, is reappropriated 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.
- 1210 Section 570. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 570 of Public Act 96-956, as amended, is reappropriated 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.
- 1310 Section 571. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 571 of Public Act 96-956, as amended, is reappropriated 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.
- 1410 Section 572. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 572 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Freeburg for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

- 0971- 42020- 4900- 1510 Section 573. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 573 of Public Act 96-956, as amended, is reappropriated 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.
- 1610 Section 574. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 574 of Public Act 96-956, as amended, is reappropriated 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.
- 1710 Section 575. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 575 of Public Act 96-956, as amended, is reappropriated 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.
- 1810 Section 576. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 576 of Public Act 96-956, as amended, is reappropriated 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.
- 1910 Section 577. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 577 of Public Act 96-956, as amended, is reappropriated 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.
- 2010 Section 578. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 578 of Public Act 96-956, as amended, is reappropriated 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.
- 2110 Section 579. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 579 of Public Act 96-956, as amended, is reappropriated 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.
- 2210 Section 580. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 580 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maestown for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.
- 2310 Section 581. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 581 of Public Act 96-956, as amended, is reappropriated 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.
- 2410 Section 582. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 582 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the City of Murphysboro for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

- 0971- 42020- 4900- 2510 Section 583. The sum of \$110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 583 of Public Act 96-956, as amended, is reappropriated 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.
- 2610 Section 584. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 584 of Public Act 96-956, as amended, is reappropriated 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.
- 2710 Section 585. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 585 of Public Act 96-956, as amended, is reappropriated 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.
- 2810 Section 586. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 586 of Public Act 96-956, as amended, is reappropriated 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.
- 2910 Section 587. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 587 of Public Act 96-956, as amended, is reappropriated 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.
- 3010 Section 588. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 588 of Public Act 96-956, as amended, is reappropriated 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.
- 3110 Section 589. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 589 of Public Act 96-956, as amended, is reappropriated 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.
- 3210 Section 590. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 590 of Public Act 96-956, as amended, is reappropriated 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.
- 3310 Section 591. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 591 of Public Act 96-956, as amended, is reappropriated 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.
- 3410 Section 592. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 592 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the City of Red Bud for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

- 0971- 42020- 4900- 3510 Section 593. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 593 of Public Act 96-956, as amended, is reappropriated 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.
- 3610 Section 594. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 594 of Public Act 96-956, as amended, is reappropriated 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.
- 3710 Section 595. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 595 of Public Act 96-956, as amended, is reappropriated 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.
- 3810 Section 596. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 596 of Public Act 96-956, as amended, is reappropriated 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.
- 3910 Section 597. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 597 of Public Act 96-956, as amended, is reappropriated 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.
- 4010 Section 598. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 598 of Public Act 96-956, as amended, is reappropriated 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.
- 4110 Section 599. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 599 of Public Act 96-956, as amended, is reappropriated 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.
- 4210 Section 600. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 600 of Public Act 96-956, as amended, is reappropriated 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.
- 4310 Section 601. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 601 of Public Act 96-956, as amended, is reappropriated 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.
- 4410 Section 602. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 602 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Vergennes for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

- 0971- 42020- 4900- 4510 Section 603. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 603 of Public Act 96-956, as amended, is reappropriated 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.
- 4610 Section 604. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 604 of Public Act 96-956, as amended, is reappropriated 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.
- 4710 Section 605. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 605 of Public Act 96-956, as amended, is reappropriated 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.
- 4810 Section 606. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 606 of Public Act 96-956, as amended, is reappropriated 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.
- 4910 Section 607. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 607 of Public Act 96-956, as amended, is reappropriated 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.
- 5010 Section 608. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 608 of Public Act 96-956, as amended, is reappropriated 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.
- 5110 Section 609. The sum of \$40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 609 of Public Act 96-956, as amended, is reappropriated 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.
- 5210 Section 610. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 610 of Public Act 96-956, as amended, is reappropriated 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.
- 5310 Section 611. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 611 of Public Act 96-956, as amended, is reappropriated 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.
- 5410 Section 612. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 612 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to the Village of Venedy for all costs associated with the purchase of a tractor and loader and/or infrastructure improvements.

- 0971- 42020- 4900- 5510 Section 613. The sum of \$220,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 613 of Public Act 96-956, as amended, is reappropriated 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.
- 5610 Section 614. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 614 of Public Act 96-956, as amended, is reappropriated 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.
- 5710 Section 615. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 615 of Public Act 96-956, as amended, is reappropriated 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.
- 5810 Section 616. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 616 of Public Act 96-956, as amended, is reappropriated 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 construction of a new facility, to include the purchase of land/property.
- 5910 Section 617. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 617 of Public Act 96-956, as amended, is reappropriated 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.
- 6010 Section 618. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 618 of Public Act 96-956, as amended, is reappropriated 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.
- 6110 Section 619. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 619 of Public Act 96-956, as amended, is reappropriated 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.
- 6210 Section 620. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 620 of Public Act 96-956, as amended, is reappropriated 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.
- 6310 Section 621. The sum of \$55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 621 of Public Act 96-956, as amended, is reappropriated 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.
- 6410 Section 622. The sum of \$35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 622 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42020- 4900- 6510 Section 623. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 623 of Public Act 96-956, as amended, is reappropriated 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.
- 6610 Section 624. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 624 of Public Act 96-956, as amended, is reappropriated 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.
- 6810 Section 626. The sum of \$131,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 626 of Public Act 96-956, as amended, is reappropriated 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.
- 6910 Section 627. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 627 of Public Act 96-956, as amended, is reappropriated 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.
- 7010 Section 628. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 628 of Public Act 96-956, as amended, is reappropriated 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.
- 7110 Section 629. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 629 of Public Act 96-956, as amended, is reappropriated 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.
- 7210 Section 630. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 630 of Public Act 96-956, as amended, is reappropriated 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.
- 7310 Section 631. The sum of \$39,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 631 of Public Act 96-956, as amended, is reappropriated 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.
- 7410 Section 632. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 632 of Public Act 96-956, as amended, is reappropriated 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.
- 7510 Section 633. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 633 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42020- 4900- 7610 Section 634. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 634 of Public Act 96-956, as amended, is reappropriated 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.
- 7710 Section 635. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 635 of Public Act 96-956, as amended, is reappropriated 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.
- 7810 Section 636. The sum of \$180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 636 of Public Act 96-956, as amended, is reappropriated 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.
- 7910 Section 637. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 637 of Public Act 96-956, as amended, is reappropriated 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.
- 8010 Section 638. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 638 of Public Act 96-956, as amended, is reappropriated 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.
- 8110 Section 639. The sum of \$80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 639 of Public Act 96-956, as amended, is reappropriated 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.
- 8210 Section 640. The sum of \$90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 640 of Public Act 96-956, as amended, is reappropriated 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.
- 8310 Section 641. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 641 of Public Act 96-956, as amended, is reappropriated 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.
- 8410 Section 642. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 642 of Public Act 96-956, as amended, is reappropriated 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.
- 8510 Section 643. The sum of \$137,139, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 643 of Public Act 96-956, as amended, is reappropriated

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

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.

- 0971- 42020- 4900- 8610 Section 644. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 644 of Public Act 96-956, as amended, is reappropriated 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.
- 8710 Section 645. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 645 of Public Act 96-956, as amended, is reappropriated 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.
- 8810 Section 646. The sum of \$46,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 646 of Public Act 96-956, as amended, is reappropriated 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.
- 8910 Section 647. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 647 of Public Act 96-956, as amended, is reappropriated 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.
- 9010 Section 648. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 648 of Public Act 96-956, as amended, is reappropriated 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.
- 9110 Section 649. The sum of \$200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 128, Section 649 of Public Act 96-956, as amended, is reappropriated 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.
- 42034- 4900- 5911 Section 650. The sum of \$375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 650 of Public Act 96-956, as amended, is reappropriated 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.
- 6011 Section 651. The sum of \$214,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 651 of Public Act 96-956, as amended, is reappropriated 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 including all prior incurred costs.
- 6111 Section 652. The sum of \$180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 652 of Public Act 96-956, as amended, is reappropriated 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.
- 6211 Section 653. The sum of \$147,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 653 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

for a grant to Aspire for all costs associated with repairs, renovations and improvements to residential and therapeutic facilities.

- 0971- 42034- 4900- 6311 Section 654. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 654 of Public Act 96-956, as amended, is reappropriated 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.
- 6411 Section 655. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 655 of Public Act 96-956, as amended, is reappropriated 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.
- 6511 Section 656. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 656 of Public Act 96-956, as amended, is reappropriated 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.
- 6611 Section 657. The sum of \$145,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 657 of Public Act 96-956, as amended, is reappropriated 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.
- 6711 Section 658. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 658 of Public Act 96-956, as amended, is reappropriated 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.
- 6811 Section 659. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 659 of Public Act 96-956, as amended, is reappropriated 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 and waste water treatment plant.
- 6911 Section 660. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 660 of Public Act 96-956, as amended, is reappropriated 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.
- 7011 Section 661. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 661 of Public Act 96-956, as amended, is reappropriated 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 including all prior incurred costs.
- 7111 Section 662. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 662 of Public Act 96-956, as amended, is reappropriated 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 including all prior incurred costs.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Continued)

- 0971- 42034- 4900- 7211 Section 663. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 663 of Public Act 96-956, as amended, is reappropriated 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 including all prior incurred costs.
- 7311 Section 664. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 664 of Public Act 96-956, as amended, is reappropriated 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 including all prior incurred costs.
- 7411 Section 665. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 665 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aging Care Connections for all costs associated with facility building renovations.
- 7511 Section 666. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 666 of Public Act 96-956, as amended, is reappropriated 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.
- 7611 Section 667. The sum of \$75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 667 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Henry County Board for all costs associated with courthouse improvements.
- 7711 Section 668. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 668 of Public Act 96-956, as amended, is reappropriated 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 the construction of Orange Prairie Road including all prior incurred costs.
- 7811 Section 669. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 669 of Public Act 96-956, as amended, is reappropriated 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.
- 7911 Section 670. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 670 of Public Act 96-956, as amended, is reappropriated 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 repairs, renovations, and improvements to facilities.
- 8011 Section 671. The sum of \$10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 128, Section 671 of Public Act 96-956, as amended, is reappropriated 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 repairs, renovations, and improvements to downtown facilities.
- 42036- 4900- 2800 Section 672. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Grayville for all costs associated with the repair of flood damage to the municipal pool.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (Concluded)

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 420: Senate Bill 2414, Article 4, \$1,316,580,198; Article 26, \$11,500,000; Article 27, \$149,450,628; Article 28, \$125,965,404; Article 29 \$83,198,533; Article 30, \$79,927,562)

GRAND TOTAL, AGENCY 420: \$3,744,204,290

DEPARTMENT OF CORRECTIONS

(House Bill No. 2168, As Approved, June 30, 2011)
(Public Act 97-0065)

AN ACT concerning appropriations.

ARTICLE 1

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2011:

FOR OPERATIONS

GENERAL OFFICE

0001- 42601- 1120- 0000	For Personal Services.....	\$20,157,300
1170	For State Contributions to Social Security	1,371,100
1200	For Contractual Services.....	11,165,400
1290	For Travel.....	233,000
1300	For Commodities.....	751,400
1302	For Printing.....	5,900
1500	For Equipment.....	45,800
1600	For Electronic Data Processing	11,300,000
1700	For Telecommunications Services	1,864,000
1800	For Operation of Auto Equipment	300,000
4429	For Tort Claims.....	<u>760,700</u>
	Total.....	\$47,954,600

STATEWIDE SERVICES AND GRANTS

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

Payable from the General Revenue Fund:		
0001- 42601- 4471- 0000	For Sheriffs' Fees for Conveying Prisoners	\$ 337,400
0100	For the State's share of Assistant State's Attorney's salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes.....	376,400
6900- 0000	For Repairs, Maintenance and Other Capital Improvements	<u>2,500,000</u>
	Total.....	\$3,213,800
Payable from the Department of Corrections Reimbursement and Education Fund:		
0523- 42601- 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	5,000,000
0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	<u>23,000,000</u>
	Total.....	\$33,000,000

Section 25. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 10 and 50 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land. No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 10 and 50 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0001- 42601- 1900- 0200 Section 30. The amount of \$6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to statewide hospitalization services.

DEPARTMENT OF CORRECTIONS (Continued)

0001- 42609- 4400- 0000 Section 35. The amount of \$4,861,600, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to Operation CeaseFire.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:

EDUCATION SERVICES

0001- 42604- 1120- 0000	For Personal Services.....	\$13,670,900
1140	For Student, Member and Inmate Compensation	14,000
1165	For Contributions to Teacher's Retirement System	2,800
1170	For State Contributions to Social Security	938,600
1200	For Contractual Services.....	8,100,800
1290	For Travel.....	10,000
1300	For Commodities.....	199,600
1302	For Printing.....	31,500
1700	For Telecommunications Services	25,000
1800	For Operation of Auto Equipment	<u>10,000</u>
	Total.....	\$23,003,200

FIELD SERVICES

0001- 42609- 1120- 0000	For Personal Services.....	\$ 56,687,400
1140	For Student, Member and Inmate Compensation	80,200
1170	For State Contributions to Social Security	3,819,700
1200	For Contractual Services.....	32,895,000
1290	For Travel.....	200,000
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	22,400
1300	For Commodities.....	289,800
1302	For Printing.....	6,500
1500	For Equipment.....	377,600
1700	For Telecommunications Services	6,295,300
1800	For Operation of Auto Equipment	<u>2,796,000</u>
	Total.....	\$103,469,900

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

BIG MUDDY RIVER CORRECTIONAL CENTER

0001- 42652- 1120- 0000	For Personal Services.....	\$19,730,300
1140	For Student, Member and Inmate Compensation	300,000
1170	For State Contributions to Social Security	1,359,700
1200	For Contractual Services.....	7,052,900
1290	For Travel.....	14,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	28,600
1300	For Commodities.....	1,845,000
1302	For Printing.....	14,100
1500	For Equipment.....	54,500
1700	For Telecommunications Services	62,000
1800	For Operation of Auto Equipment	<u>97,200</u>
	Total.....	\$30,558,300

CENTRALIA CORRECTIONAL CENTER

0001- 42654- 1120- 0000	For Personal Services.....	\$22,331,500
1140	For Student, Member and Inmate Compensation	276,000
1170	For State Contributions to Social Security	1,599,000
1200	For Contractual Services.....	4,842,800
1290	For Travel.....	18,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	29,000

DEPARTMENT OF CORRECTIONS (Continued)

0001- 42654- 1300- 0000	For Commodities.....	\$ 1,868,900
1302	For Printing.....	13,800
1500	For Equipment.....	59,500
1700	For Telecommunications Services	82,000
1800	For Operation of Auto Equipment	<u>65,000</u>
	Total.....	\$31,185,500

DANVILLE CORRECTIONAL CENTER

0001- 42656- 1120- 0000	For Personal Services.....	\$18,545,400
1140	For Student, Member and Inmate Compensation	301,400
1170	For State Contributions to Social Security	1,345,800
1200	For Contractual Services.....	5,946,200
1290	For Travel.....	32,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	12,000
1300	For Commodities.....	2,144,200
1302	For Printing.....	15,600
1500	For Equipment.....	67,700
1700	For Telecommunications Services	58,800
1800	For Operation of Auto Equipment	<u>130,000</u>
	Total.....	\$28,599,700

DECATUR WOMEN'S CORRECTIONAL CENTER

0001- 42657- 1120- 0000	For Personal Services.....	\$13,738,400
1140	For Student, Member and Inmate Compensation	85,200
1170	For State Contributions to Social Security	931,500
1200	For Contractual Services.....	3,116,600
1290	For Travel.....	4,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	17,100
1300	For Commodities.....	550,000
1302	For Printing.....	5,000
1500	For Equipment.....	43,500
1700	For Telecommunications Services	34,400
1800	For Operation of Auto Equipment	<u>50,500</u>
	Total.....	\$18,576,900

DIXON CORRECTIONAL CENTER

0001- 42658- 1120- 0000	For Personal Services.....	\$34,719,600
1140	For Student, Member and Inmate Compensation	340,000
1170	For State Contributions to Social Security	2,437,000
1200	For Contractual Services.....	12,159,800
1290	For Travel.....	32,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	19,800
1300	For Commodities.....	2,771,200
1302	For Printing.....	17,800
1500	For Equipment.....	68,700
1700	For Telecommunications Services	123,200
1800	For Operation of Auto Equipment	<u>221,600</u>
	Total.....	\$52,910,700

DWIGHT CORRECTIONAL CENTER

0001- 42660- 1120- 0000	For Personal Services.....	\$24,403,200
1140	For Student, Member and Inmate Compensation	146,700
1170	For State Contributions to Social Security	1,708,400
1200	For Contractual Services.....	7,429,900
1290	For Travel.....	34,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	9,900
1300	For Commodities.....	1,715,400
1302	For Printing.....	23,200
1500	For Equipment.....	84,700

DEPARTMENT OF CORRECTIONS (Continued)

0001- 42660- 1700- 0000	For Telecommunications Services	\$ 120,800
1800	For Operation of Auto Equipment	<u>148,000</u>
	Total.....	\$35,824,800

EAST MOLINE CORRECTIONAL CENTER

0001- 42663- 1120- 0000	For Personal Services.....	\$17,499,200
1140	For Student, Member and Inmate Compensation	232,700
1170	For State Contributions to Social Security	1,182,300
1200	For Contractual Services.....	3,795,300
1290	For Travel.....	8,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	30,000
1300	For Commodities.....	1,342,600
1302	For Printing.....	2,900
1500	For Equipment.....	59,000
1700	For Telecommunications Services	75,100
1800	For Operation of Auto Equipment	<u>115,500</u>
	Total.....	\$24,342,600

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42665- 1120- 0000	For Personal Services.....	\$14,546,500
1140	For Student, Member and Inmate Compensation	153,000
1170	For State Contributions to Social Security	1,050,600
1200	For Contractual Services.....	10,856,100
1290	For Travel.....	13,900
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	5,000
1300	For Commodities.....	874,600
1302	For Printing.....	10,000
1500	For Equipment.....	43,500
1700	For Telecommunications Services	35,000
1800	For Operation of Auto Equipment	<u>55,000</u>
	Total.....	\$27,643,200

GRAHAM CORRECTIONAL CENTER

0001- 42668- 1120- 0000	For Personal Services.....	\$25,861,000
1140	For Student, Member and Inmate Compensation	264,000
1170	For State Contributions to Social Security	1,834,800
1200	For Contractual Services.....	7,598,000
1290	For Travel.....	12,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	11,700
1300	For Commodities.....	2,491,600
1302	For Printing.....	18,800
1500	For Equipment.....	75,500
1700	For Telecommunications Services	67,800
1800	For Operation of Auto Equipment	<u>93,400</u>
	Total.....	\$38,328,600

ILLINOIS RIVER CORRECTIONAL CENTER

0001- 42669- 1120- 0000	For Personal Services.....	\$20,196,200
1140	For Student, Member and Inmate Compensation	323,300
1170	For State Contributions to Social Security	1,490,200
1200	For Contractual Services.....	6,963,100
1290	For Travel.....	14,000
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	33,700
1300	For Commodities.....	2,436,400
1302	For Printing.....	13,000
1500	For Equipment.....	70,500

DEPARTMENT OF CORRECTIONS (Continued)

0001- 42669- 1700- 0000	For Telecommunications Services	\$ 52,600
1800	For Operation of Auto Equipment	<u>90,000</u>
	Total.....	\$31,683,000

HILL CORRECTIONAL CENTER

0001- 42670- 1120- 0000	For Personal Services.....	\$18,412,000
1140	For Student, Member and Inmate Compensation	276,000
1170	For State Contributions to Social Security	1,286,900
1200	For Contractual Services.....	6,188,400
1290	For Travel.....	10,000
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	30,500
1300	For Commodities.....	2,490,800
1302	For Printing.....	14,500
1500	For Equipment.....	73,200
1700	For Telecommunications Services	30,700
1800	For Operation of Auto Equipment	<u>30,200</u>
	Total.....	\$28,843,200

JACKSONVILLE CORRECTIONAL CENTER

0001- 42671- 1120- 0000	For Personal Services.....	\$25,575,600
1140	For Student, Member and Inmate Compensation	465,600
1170	For State Contributions to Social Security	1,848,200
1200	For Contractual Services.....	3,586,800
1290	For Travel.....	8,500
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	7,300
1300	For Commodities.....	2,554,300
1302	For Printing.....	12,800
1500	For Equipment.....	74,600
1700	For Telecommunications Services	72,800
1800	For Operation of Auto Equipment	<u>200,000</u>
	Total.....	\$34,406,500

LAWRENCE CORRECTIONAL CENTER

0001- 42674- 1120- 0000	For Personal Services.....	\$24,557,200
1140	For Student, Member and Inmate Compensation	325,300
1170	For State Contributions to Social Security	1,765,000
1200	For Contractual Services.....	7,175,500
1290	For Travel.....	34,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	61,800
1300	For Commodities.....	3,369,800
1302	For Printing.....	22,400
1500	For Equipment.....	66,800
1700	For Telecommunications Services	107,800
1800	For Operation of Auto Equipment	<u>138,200</u>
	Total.....	\$37,623,800

LINCOLN CORRECTIONAL CENTER

0001- 42675- 1120- 0000	For Personal Services.....	\$14,791,600
1140	For Student, Member and Inmate Compensation	214,900
1170	For State Contributions to Social Security	1,042,300
1200	For Contractual Services.....	5,135,300
1290	For Travel.....	17,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	10,100
1300	For Commodities.....	887,200
1302	For Printing.....	11,800
1500	For Equipment.....	72,300

DEPARTMENT OF CORRECTIONS (Continued)

0001- 42675- 1700- 0000	For Telecommunications Services	\$ 82,300
1800	For Operation of Auto Equipment	<u>78,100</u>
	Total.....	\$22,343,100

LOGAN CORRECTIONAL CENTER

0001- 42677- 1120- 0000	For Personal Services.....	\$21,216,300
1140	For Student, Member and Inmate Compensation	350,200
1170	For State Contributions to Social Security	1,546,000
1200	For Contractual Services.....	4,193,700
1290	For Travel.....	3,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	17,500
1300	For Commodities.....	2,718,300
1302	For Printing.....	11,600
1500	For Equipment.....	70,900
1700	For Telecommunications Services	116,800
1800	For Operation of Auto Equipment	<u>265,300</u>
	Total.....	\$30,510,300

MENARD CORRECTIONAL CENTER

0001- 42679- 1120- 0000	For Personal Services.....	\$51,136,000
1140	For Student, Member and Inmate Compensation	375,000
1170	For State Contributions to Social Security	3,698,700
1200	For Contractual Services.....	9,164,400
1290	For Travel.....	36,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	13,000
1300	For Commodities.....	4,908,700
1302	For Printing.....	26,700
1500	For Equipment.....	169,800
1700	For Telecommunications Services	141,900
1800	For Operation of Auto Equipment	<u>165,000</u>
	Total.....	\$69,835,700

PINCKNEYVILLE CORRECTIONAL CENTER

0001- 42682- 1120- 0000	For Personal Services.....	\$28,321,000
1140	For Student, Member and Inmate Compensation	266,400
1170	For State Contributions to Social Security	2,041,300
1200	For Contractual Services.....	7,238,000
1290	For Travel.....	15,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	40,000
1300	For Commodities.....	2,834,200
1302	For Printing.....	19,100
1500	For Equipment.....	81,500
1700	For Telecommunications Services	60,000
1800	For Operation of Auto Equipment	<u>127,400</u>
	Total.....	\$41,044,400

PONTIAC CORRECTIONAL CENTER

0001- 42683- 1120- 0000	For Personal Services.....	\$37,428,300
1140	For Student, Member and Inmate Compensation	197,100
1170	For State Contributions to Social Security	2,657,900
1200	For Contractual Services.....	8,683,800
1290	For Travel.....	25,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	12,300
1300	For Commodities.....	2,692,500
1302	For Printing.....	17,000
1500	For Equipment.....	115,900

DEPARTMENT OF CORRECTIONS (Continued)

0001- 42683-	1700-	0000	For Telecommunications Services	\$ 189,000
	1800		For Operation of Auto Equipment	<u>114,800</u>
			Total.....	\$52,134,200
ROBINSON CORRECTIONAL CENTER				
0001- 42684-	1120-	0000	For Personal Services.....	\$15,896,900
	1140		For Student, Member and Inmate Compensation	227,000
	1170		For State Contribution to Social Security	1,111,200
	1200		For Contractual Services.....	4,389,900
	1290		For Travel.....	16,200
	1296		For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	17,000
	1300		For Commodities.....	1,506,500
	1302		For Printing.....	13,700
	1500		For Equipment.....	64,100
	1700		For Telecommunications Services	37,500
	1800		For Operation of Automotive Equipment	<u>76,100</u>
			Total.....	\$23,356,100
SHAWNEE CORRECTIONAL CENTER				
0001- 42685-	1120-	0000	For Personal Services.....	\$21,162,700
	1140		For Student, Member and Inmate Compensation	348,000
	1170		For State Contributions to Social Security	1,522,800
	1200		For Contractual Services.....	5,828,500
	1290		For Travel.....	13,000
	1296		For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	87,900
	1300		For Commodities.....	2,659,600
	1302		For Printing.....	10,900
	1500		For Equipment.....	67,300
	1700		For Telecommunications Services	61,800
	1800		For Operation of Auto Equipment	<u>81,500</u>
			Total.....	\$31,844,000
SHERIDAN CORRECTIONAL CENTER				
0001- 42688-	1120-	0000	For Personal Services.....	\$23,825,800
	1140		For Student, Member and Inmate Compensation	222,000
	1170		For State Contributions to Social Security	1,565,700
	1200		For Contractual Services.....	17,554,600
	1290		For Travel.....	20,000
	1296		For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	7,800
	1300		For Commodities.....	1,926,800
	1302		For Printing.....	12,600
	1500		For Equipment.....	125,000
	1700		For Telecommunications Services	83,400
	1800		For Operation of Auto Equipment	<u>130,000</u>
			Total.....	\$45,473,700
TAMMS CORRECTIONAL CENTER				
0001- 42691-	1120-	0000	For Personal Services.....	\$18,846,000
	1140		For Student, Member and Inmate Compensation	96,000
	1170		For State Contributions to Social Security	1,334,800
	1200		For Contractual Services.....	3,733,400
	1290		For Travel.....	9,300
	1300		For Commodities.....	984,300
	1302		For Printing.....	10,900
	1500		For Equipment.....	55,400
	1700		For Telecommunications Services	116,000
	1800		For Operation of Auto Equipment	<u>78,200</u>
			Total.....	\$25,264,300

DEPARTMENT OF CORRECTIONS (Continued)

STATEVILLE CORRECTIONAL CENTER

0001- 42692- 1120- 0000	For Personal Services.....	\$71,098,400
1140	For Student, Member and Inmate Compensation	247,000
1170	For State Contributions to Social Security	5,077,000
1200	For Contractual Services.....	15,258,400
1290	For Travel.....	195,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	49,700
1300	For Commodities.....	5,725,100
1302	For Printing.....	76,500
1500	For Equipment.....	113,100
1700	For Telecommunications Services	265,000
1800	For Operation of Auto Equipment	<u>923,000</u>
	Total.....	\$99,028,200

TAYLORVILLE CORRECTIONAL CENTER

0001- 42693- 1120- 0000	For Personal Services.....	\$15,075,800
1140	For Student, Member and Inmate Compensation	245,000
1170	For State Contribution to Social Security	1,069,400
1200	For Contractual Services.....	4,920,700
1290	For Travel.....	3,000
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	9,000
1300	For Commodities.....	1,457,700
1302	For Printing.....	10,600
1500	For Equipment.....	85,100
1700	For Telecommunications Services	35,000
1800	For Operation of Automotive Equipment	<u>66,100</u>
	Total.....	\$22,977,400

VANDALIA CORRECTIONAL CENTER

0001- 42694- 1120- 0000	For Personal Services.....	\$22,002,300
1140	For Student, Member and Inmate Compensation	365,500
1170	For State Contributions to Social Security	1,590,600
1200	For Contractual Services.....	3,663,600
1290	For Travel.....	8,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	14,400
1300	For Commodities.....	2,173,900
1302	For Printing.....	5,800
1500	For Equipment.....	68,700
1700	For Telecommunications Services	80,000
1800	For Operation of Auto Equipment	<u>63,500</u>
	Total.....	\$30,036,400

VIENNA CORRECTIONAL CENTER

0001- 42696- 1120- 0000	For Personal Services.....	\$21,483,000
1140	For Student, Member and Inmate Compensation	245,000
1170	For State Contributions to Social Security	1,495,700
1200	For Contractual Services.....	3,318,300
1290	For Travel.....	4,900
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	95,500
1300	For Commodities.....	2,850,900
1302	For Printing.....	9,400
1500	For Equipment.....	69,100
1700	For Telecommunications Services	89,100
1800	For Operation of Auto Equipment	<u>143,700</u>
	Total.....	\$29,804,600

WESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42697- 1120- 0000	For Personal Services.....	\$23,757,600
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DEPARTMENT OF CORRECTIONS (Concluded)

0001- 42697- 1140- 0000	For Student, Member and Inmate Compensation	\$ 314,600
1170	For State Contributions to Social Security	1,646,800
1200	For Contractual Services.....	6,254,500
1290	For Travel.....	23,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	29,400
1300	For Commodities.....	2,306,500
1302	For Printing.....	15,000
1500	For Equipment.....	76,700
1700	For Telecommunications Services	60,100
1800	For Operation of Auto Equipment	<u>132,000</u>
	Total.....	\$34,617,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

0301- 42698- 1120- 0000	For Personal Services.....	\$10,890,900
1140	For the Student, Member and Inmate Compensation	1,859,300
1161	For State Contributions to State Employees' Retirement System	3,723,600
1170	For State Contributions to Social Security	830,900
1180	For Group Insurance.....	2,250,000
1200	For Contractual Services.....	2,370,300
1290	For Travel.....	99,900
1300	For Commodities.....	24,610,100
1302	For Printing.....	9,400
1500	For Equipment.....	1,504,000
1700	For Telecommunications Services	64,400
1800	For Operation of Auto Equipment	1,194,100
6900	For Repairs, Maintenance and Other Capital Improvements	147,000
9939	For Refunds.....	<u>7,400</u>
	Total.....	\$49,561,300

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 426: House Bill 2168, Article 1, \$1,249,860,600)

(Senate Bill No. 2405, As Approved, June 28, 2011)
(Public Act 97-0053)

AN ACT concerning appropriations.

ARTICLE 1

Section 5. If and only if House Bill 2168 of the 97th General Assembly becomes law, then "AN ACT concerning appropriations" (House Bill 2168 of the 97th General Assembly) is amended by changing Section 5 of Article 1 as follows:

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, 2012 ~~2011~~:

(LANGUAGE CHANGE ONLY)

ARTICLE 2

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

GRAND TOTAL, AGENCY 426: \$1,249,860,600

DEPARTMENT OF EMPLOYMENT SECURITY

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 11

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 Fund:		
0052- 42750- 1120- 0000	For Personal Services.....	\$ 8,660,200
1129	For Employee Retirement Contributions Paid by Employer	0
1161	For State Contributions to State Employees' Retirement System	2,960,900
1170	For State Contributions to Social Security	662,500
1180	For Group Insurance.....	2,025,000
1200	For Contractual Services.....	501,200
1290	For Travel.....	114,600
1700	For Telecommunications Services	<u>237,700</u>
Total.....		\$15,162,100

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 Fund:		
0052- 42751- 1120- 0000	For Personal Services.....	\$ 19,774,500
1161	For State Contributions to State Employees' Retirement System	6,760,900
1170	For State Contributions to Social Security	1,512,800
1180	For Group Insurance.....	4,125,000
1200	For Contractual Services.....	64,500,000
1290	For Travel.....	138,000
1300	For Commodities.....	1,206,300
1302	For Printing.....	2,610,000
1500	For Equipment.....	3,500,000
1700	For Telecommunications Services	2,645,700
1800	For Operation of Auto Equipment	106,300
Payable from Title III Social Security and Employment Fund:		
1900	For expenses related to America's Labor Market Information System	<u>1,000,000</u>
Total.....		\$107,879,500

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 Fund:		
0052- 42762- 1120- 0000	For Personal Services.....	\$ 97,480,500
1161	For State Contributions to State Employees' Retirement System	33,328,600
1170	For State Contributions to Social Security	7,457,300
1180	For Group Insurance.....	23,850,000
1200	For Contractual Services.....	3,088,900
1290	For Travel.....	1,075,000
1700	For Telecommunications Services	6,247,800
6600	For Permanent Improvements.....	0
9939	For Refunds.....	300,000
1900- 0100	For the expenses related to the Development of Training Programs	100,000
0200	For the expenses related to Employment Security Automation	8,000,000
0300	For expenses related to a Benefit Information System Redefinition	<u>10,000,000</u>
Total.....		\$190,928,100

DEPARTMENT OF EMPLOYMENT SECURITY (Concluded)

0055- 42762- 1910- 0000	Payable from the Unemployment Compensation Special Administration Fund:	
1993	For expenses related to Legal Assistance as required by law	\$ 2,000,000
1994	For deposit into the Title III Social Security and Employment Fund	12,000,000
	For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest.....	<u>100,000</u>
	Total.....	\$14,100,000

Section 30. 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

0052- 42762- 4400- 0000	Payable from Title III Social Security and Employment Fund:	
4429	For Grants.....	\$100,000
	For Tort Claims.....	<u>715,000</u>
	Total.....	\$815,000

Section 35. 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

0011- 42759- 4432- 0000	Payable from the Road Fund:	
	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 Fund	1,734,300
0001	Payable from the General Revenue Fund	<u>24,000,000</u>
	Total.....	\$27,651,000

0052- 42787- 1910- 0000 Section 40. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment 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.

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 427: House Bill 0124, Article 11, \$360,535,700)

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION

(House Bill No. 2109, As Approved, June 30, 2011)
(Public Act 97-0062)

AN ACT concerning appropriations.

ARTICLE 7

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.....	\$3,283,000
1161	For State Contributions to the State Employees' Retirement System	1,122,500
1170	For State Contributions to Social Security	251,500
1180	For Group Insurance.....	609,000
1200	For Contractual Services.....	88,900
1290	For Travel.....	184,300
9939	For Refunds.....	<u>3,400</u>
	Total.....	\$5,542,600

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.....	\$1,795,000
1161	For State Contributions to State Employees' Retirement System	613,800
1170	For State Contributions to Social Security	137,500
1180	For Group Insurance.....	319,000
1200	For Contractual Services.....	41,200
1290	For Travel.....	236,700
9939	For Refunds.....	<u>1,000</u>
	Total.....	\$3,144,200

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.....	\$8,700
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Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

0795- 44040- 1120- 0000	For Personal Services.....	\$10,100,000
1161	For State Contribution to State Employees' Retirement System	3,453,200
1170	For State Contributions to Social Security	773,000
1180	For Group Insurance.....	1,667,500
1200	For Contractual Services.....	213,700
1290	For Travel.....	928,400
9939	For Refunds.....	2,900
1900	For Corporate Fiduciary Receivership	<u>485,000</u>
	Total.....	\$17,623,700

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

0562- 44041- 1120- 0000	For Personal Services.....	\$ 81,000
1161	For State Contributions to State Employees' Retirement System	27,700
1170	For State Contributions to Social Security	6,500

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION (Continued)

0562- 44041- 1180- 0000	For Group Insurance.....	\$ 14,500
1200	For Contractual Services.....	3,900
1290	For Travel.....	2,900
9939	For Refunds.....	<u>1,000</u>
	Total.....	\$137,500

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

0244- 44042- 1120- 0000	For Personal Services.....	\$2,786,000
1161	For State Contributions to State Employees' Retirement System	952,600
1170	For State Contributions to Social Security	213,500
1180	For Group Insurance.....	580,000
1200	For Contractual Services.....	134,900
1290	For Travel.....	167,800
9939	For Refunds.....	<u>4,900</u>
	Total.....	\$4,839,700

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

0850- 44043- 1120- 0000	For Personal Services.....	\$2,419,000
1161	For State Contributions to State Employees' Retirement System	827,100
1170	For State Contributions to Social Security	185,500
1180	For Group Insurance.....	464,000
1200	For Contractual Services.....	161,600
1290	For Travel.....	75,700
9939	For Refunds.....	<u>7,800</u>
	Total.....	\$4,140,700

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

0386- 44044- 1120- 0000	For Personal Services.....	\$278,000
1161	For State Contributions to State Employees' Retirement System	95,100
1170	For State Contributions to Social Security	21,500
1180	For Group Insurance.....	58,000
1200	For Contractual Services.....	79,300
1290	For Travel.....	9,700
4491	For forwarding real estate appraisal fees to the federal government	230,000
9939	For Refunds.....	<u>2,900</u>
	Total.....	\$774,500

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

0746- 44047- 1120- 0000	For Personal Services.....	\$ 82,000
1161	For State Contributions to State Employees' Retirement System	28,100
1170	For State Contributions to Social Security	6,800
1180	For Group Insurance.....	14,500
1200	For Contractual Services.....	8,700

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION (Continued)

0746- 44047- 1290- 0000	For Travel.....	\$ 8,200
9939	For Refunds.....	<u>1,000</u>
	Total.....	\$149,300

0750- 44048- 1910- 0000 Section 85. 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 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS

0022- 44060- 1120- 0000	For Personal Services.....	\$2,820,000
1161	For State Contributions to State Employees' Retirement System	965,000
1170	For State Contributions to Social Security	216,000
1180	For Group Insurance.....	652,500
1200	For Contractual Services.....	144,100
1290	For Travel.....	79,600
9939	For Refunds.....	<u>30,100</u>
	Total.....	\$4,907,300

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

0823- 44061- 1120- 0000	For Personal Services.....	\$ 664,000
1161	For State Contributions to State Employees' Retirement System	227,100
1170	For State Contributions to Social Security	49,000
1180	For Group Insurance.....	130,500
1200	For Contractual Services.....	58,700
1290	For Travel.....	19,400
9939	For Refunds.....	<u>2,400</u>
	Total.....	\$1,151,100

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

0093- 44062- 1120- 0000	For Personal Services.....	\$2,727,000
1161	For State Contributions to State Employees' Retirement System	932,400
1170	For State Contributions to Social Security	209,000
1180	For Group Insurance.....	507,500
1200	For Contractual Services.....	224,100
1290	For Travel.....	77,600
9939	For Refunds.....	<u>9,700</u>
	Total.....	\$4,687,300

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

0259- 44063- 1120- 0000	For Personal Services.....	\$133,800
1161	For State Contributions to State Employees' Retirement System	45,800
1170	For State Contributions to Social Security	9,600
1180	For Group Insurance.....	29,000
1200	For Contractual Services.....	72,800
1290	For Travel.....	11,600
9939	For Refunds.....	<u>2,400</u>
	Total.....	\$305,000

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION (Continued)

0888- 44064- 1120- 0000	For Personal Services.....	\$ 535,000
1161	For State Contributions to State Employees' Retirement System	183,000
1170	For State Contributions to Social Security	41,000
1180	For Group Insurance.....	130,500
1200	For Contractual Services.....	87,300
1290	For Travel.....	53,400
9939	For Refunds.....	<u>2,400</u>

Total..... \$1,032,600

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

0057- 44065- 1120- 0000	For Personal Services.....	\$ 773,000
1161	For State Contributions to State Employees' Retirement System	264,300
1170	For State Contributions to Social Security	59,500
1180	For Group Insurance.....	130,500
1200	For Contractual Services.....	112,500
1290	For Travel.....	29,100
9939	For Refunds.....	<u>11,600</u>

Total..... \$1,380,500

Section 125. 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.....	<u>1,000</u>

Total..... \$10,800

0151- 44067- 1900- 0000 Section 130. The sum of \$253,200, 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 135. 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.....	\$1,025,000
1161	For State Contributions to State Employees' Retirement System	350,500
1170	For State Contributions to Social Security	78,500
1180	For Group Insurance.....	203,000
1200	For Contractual Services.....	127,100
1290	For Travel.....	24,300
9939	For Refunds.....	<u>9,700</u>

Total..... \$1,818,100

0258- 44068- 1900- 0000 Section 140. 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- 1900- 0000 Section 145. 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 all costs associated with conducting covert activities, including equipment and other operational expenses.

Section 150. 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.....	\$11,055,000
1161	For State Contributions to State Employees' Retirement System	3,779,800
1170	For State Contributions to Social Security	846,000
1180	For Group Insurance.....	<u>2,276,500</u>

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION (Concluded)

0218- 44070- 1200- 0000	For Contractual Services.....	\$ 9,244,800
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	<u>217,500</u>

Total..... \$31,033,000

0218- 44089- 1900- 0000 Section 155. 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.

0792- 44054- 1900- 0000 Section 160. The sum of \$5,537,000, or so much thereof as may be necessary, is appropriated from the Cemetery Oversight Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Cemetery Oversight Act.

0829- 44056- 1900- 0000 Section 165. The sum of \$634,000, or so much thereof as may be necessary, is appropriated from the Community Association Manager Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Community Association Manager Licensing and Disciplinary Act.

0849- 44045- 1900- 0000 Section 170. The sum of \$19,000, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation from the Real Estate Research and Education Fund for the ordinary and contingent expenses incurred by the Department.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 440: House Bill 2109, Article 7, \$92,200,000)

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0070)

AN ACT making appropriations.

ARTICLE 6

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

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:		
0001- 47805- 1120- 0000	For Personal Services.....	\$18,373,300
1170	For State Contributions to Social Security	1,405,600
1200	For Contractual Services.....	15,273,500
1290	For Travel.....	125,000
1300	For Commodities.....	306,300
1302	For Printing.....	437,500
1500	For Equipment.....	51,600
1700	For Telecommunications Services	646,800
1800	For Operation of Auto Equipment	<u>74,500</u>
Total.....		\$36,694,100

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:		
0001- 47815- 1120- 0000	For Personal Services.....	\$6,841,200
1170	For State Contributions to Social Security	523,300
1200	For Contractual Services.....	1,619,900
1290	For Travel.....	27,500
1500	For Equipment.....	<u>12,800</u>
Total.....		\$9,024,700

Payable from Public Aid Recoveries Trust Fund:		
0421- 47815- 1120- 0000	For Personal Services.....	\$ 7,316,100
1161	For State Contributions to State Employees' Retirement System	2,501,400
1170	For State Contributions to Social Security	559,700
1180	For Group Insurance.....	1,605,600
1200	For Contractual Services.....	2,177,300
1290	For Travel.....	73,500
1300	For Commodities.....	3,200
1302	For Printing.....	3,000
1500	For Equipment.....	21,600
1700	For Telecommunications Services	<u>11,900</u>
Total.....		\$14,273,300

Payable from Long-Term Care Provider Fund:		
0345- 47815- 1910- 0000	For Administrative Expenses	\$283,600

CHILD SUPPORT SERVICES

Payable from Child Support Administrative Fund:		
0757- 47855- 1120- 0000	For Personal Services.....	\$ 66,974,300
1129	For Employee Retirement Contributions Paid by Employer	72,300
1161	For State Contributions to State Employees' Retirement System	22,898,500
1170	For State Contributions to Social Security	5,123,500
1180	For Group Insurance.....	15,449,400
1200	For Contractual Services.....	64,681,900
1290	For Travel.....	500,000
1300	For Commodities.....	286,000
1302	For Printing.....	222,500
1500	For Equipment.....	600,000
1700	For Telecommunications Services	3,839,400
1900	For Child Support Enforcement Demonstration Projects	<u>900,000</u>

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES (Continued)

0757- 47855- 1910- 0000	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	\$ 10,800,000
1910- 0100	For Costs Related to the State Disbursement Unit	<u>12,843,200</u>
	Total.....	\$205,191,000

0001- 47855- 1993- 0000 Section 10. The amount of \$29,938,800, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

LEGAL REPRESENTATION

Payable from General Revenue Fund:		
0001- 47858- 1120- 0000	For Personal Services.....	\$1,556,000
1161	For Employee Retirement Contributions Paid by Employer	26,600
1170	For State Contributions to Social Security	119,000
1200	For Contractual Services.....	292,400
1290	For Travel.....	6,000
1500	For Equipment.....	<u>3,500</u>
	Total.....	\$2,003,500

PUBLIC AID RECOVERIES

Payable from Public Aid Recoveries Trust Fund:		
0421- 47860- 1120- 0000	For Personal Services.....	\$ 8,952,000
1161	For State Contributions to State Employees' Retirement System	3,060,700
1170	For State Contributions to Social Security	684,800
1180	For Group Insurance.....	1,956,400
1200	For Contractual Services.....	23,843,700
1290	For Travel.....	100,000
1300	For Commodities.....	27,000
1302	For Printing.....	10,000
1500	For Equipment.....	1,250,000
1700	For Telecommunications Services	<u>190,000</u>
	Total.....	\$40,074,600

MEDICAL

Payable from General Revenue Fund:		
0001- 47865- 1120- 0000	For Personal Services.....	\$34,888,600
1170	For State Contributions to Social Security	2,668,900
1200	For Contractual Services.....	5,554,000
1290	For Travel.....	165,000
1500	For Equipment.....	13,800
1700	For Telecommunications Services	610,000
1900- 3500	For Medical Management Services	0
3600	For Purchase of Services Relating to and costs associated with the development, implementation and operation of an electronic medical client eligibility verification system	1,296,300
3700	For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	3,700,100
9939- 0000	For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act, or under the provisions of the Health Benefits for Workers with Disabilities Program, or under the provisions of the Covering ALL KIDS Health Insurance Act.....	<u>225,200</u>
	Total.....	\$49,121,900

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 15. 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,

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES (Continued)

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.....	\$ 794,882,700
	0200	For Dentists.....	295,731,400
	0300	For Optometrists.....	57,677,100
	0400	For Podiatrists.....	8,906,000
	0500	For Chiropractors.....	1,401,000
	1000	For Hospital In-Patient, Disproportionate Share and Ambulatory Care(\$2,260,976,500 Enacted)	1,984,976,500
	1100	For federally defined Institutions for Mental Diseases	106,675,600
	1200	For Supportive Living Facilities	108,185,100
	3300	For all other Skilled, Intermediate, and Other Related Long Term Care Services.....	654,147,100
	4000	For Community Health Centers	301,570,700
	4500	For Hospice Care.....	79,106,900
	5000	For Independent Laboratories	50,377,100
	5100	For Home Health Care, Therapy, and Nursing Services	82,106,300
	5200	For Appliances.....	77,762,200
	5300	For Transportation.....	64,690,500
4900- 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.....	155,534,300
4400- 5800		For Medicare Part A Premiums	16,427,800
	6000	For Medicare Part B Premiums	349,232,100
	5900	For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	25,063,900
4900- 6100		For Health Maintenance Organizations and Managed Care Entities	240,934,200
	6200	For Division of Specialized Care for Children	<u>67,900,200</u>
Total.....			\$5,523,288,700

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.....	\$1,079,755,300
	0728	Drug Rebate Fund.....	600,000,000
	0733	Tobacco Settlement Recovery Fund	200,600,000
	0740	Medicaid Buy-In Program Revolving Fund	<u>450,000</u>
Total.....			\$1,880,805,300

Section 20. 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.....	\$ 604,100
	7100	For Grants for Medical Care for Persons Suffering from Hemophilia	13,414,400
	7200	For Grants for Medical Care for Sexual Assault Victims	1,881,200
	7300	For Grants to Altgeld Clinic	<u>375,000</u>
Total.....			\$16,274,700

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.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES (Continued)

0001- 47865- 4900- 6500 Section 25. In addition to any amounts heretofore appropriated, the amount of \$6,695,700, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

0720- 47865- 4900- 0000 Section 30. 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 35. 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 General Revenue Fund:		
0001- 47865- 1993- 0000	For Deposit into the Medical Research and Development Fund	\$ 6,000,600
0100	For Deposit into the Post-Tertiary Clinical Services Fund	6,000,600
0200	For Deposit into the Independent Academic Medical Center Fund	<u>937,600</u>
Total.....		\$12,938,800

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 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
0735	Independent Academic Medical Center Fund	<u>2,000,000</u>
Total.....		\$27,600,000

Section 45. 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

0344- 47865- 1910- 0000	Payable from Care Provider Fund for Persons with a Developmental Disability: For Administrative Expenditures	\$139,400
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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	<u>1,630,200</u>
Total.....		\$856,958,500

0346- 47865- 4400- 0000	Payable from Hospital Provider Fund: For Hospitals.....	\$1,725,000,000
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0793- 47865- 4900- 0000	Payable from Healthcare Provider Relief Fund: For Medical Assistance Providers and related operating and administrative costs.....	\$1,000,000,000
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Section 50. 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:

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES (Continued)

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	<u>2,000,000</u>
	Total.....	\$1,983,119,000

Section 55. 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, 2011:

Payable from:		
0344- 47865- 9939- 0000	Care Provider Fund for Persons with a Developmental Disability	\$1,000,000
0345	Long-Term Care Provider Fund	2,750,000
0346	Hospital Provider Fund.....	5,000,000
0329	County Provider Trust Fund	<u>1,000,000</u>
	Total.....	\$9,750,000

0397- 47865- 4400- 0000 Section 60. The amount of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

0136 Section 65. 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.

0575 Section 70. The amount of \$4,000,000, 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.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR DEPOSIT INTO THE
 MEDICAL SPECIAL PURPOSES TRUST FUND

Payable from:		
0421- 47865- 1993- 0000	Public Aid Recoveries Trust Fund	\$500,000

0808- 47865- 1900- 0000 Section 80. The amount of \$10,500,000, 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.

0808- 47887- 4900- 0000 Section 85. The amount of \$30,000,000, 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.

0808- 47865- 4900- 0000 Section 90. 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 Medical Special Purposes Trust Fund for costs associated with the development, implementation and operation of an eligibility verification and enrollment system as required by Public Act 96-1501 and the federal Patient Protection and Affordable Care Act, including grant expenditures, operating and administrative costs and related distributive purposes.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES (Concluded)

0355- 47865- 4400- 0000 Section 95. 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 100. 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 associated with long-term care, including related operating and administrative costs. 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.

0503- 47865- 4400- 0000 Section 105. The sum of \$150,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Electronic Health Record Incentive Fund for the purpose of payments to qualifying health care providers to encourage the adoption and use of certified electronic health records technology pursuant to paragraph 1903 (t)(1) of the Social Security Act.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 478: House Bill 3717, Article 6, \$14,306,675,600)

(House Bill No. 0132, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0058)

AN ACT making appropriations.

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for provision of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971:

0001- 47880- 1180- 0000	From the General Revenue Fund	\$1,411,510,900
0011	From the Road Fund.....	165,293,800
0907- 47880- 1900- 0000	From the Health Insurance Reserve Fund	<u>2,390,682,900</u>
	Total.....	\$3,967,487,600

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 478: House Bill 0132, \$3,967,487,600)

GRAND TOTAL, AGENCY 478: \$18,274,163,200

DEPARTMENT OF HUMAN RIGHTS

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0070)

AN ACT making appropriations.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

0001- 44201- 1120- 0000	For Personal Services.....	\$689,700
1170	For State Contributions to Social Security	52,800
1200	For Contractual Services.....	66,800
1290	For Travel.....	8,200
1300	For Commodities.....	13,200
1302	For Printing.....	2,300
1500	For Equipment.....	13,500
1700	For Telecommunications Services	11,000
1800	For Operation of Auto Equipment	<u>1,500</u>
	Total.....	\$859,000

0001- 44201- 1900- 0000 Section 10. The sum of \$77,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes as provided in Public Act 95-0425.

0778 Section 15. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Training and Development Fund to the Department of Human Rights for the purpose of funding expenses associated with administration.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:		
0001- 44210- 1120- 0000	For Personal Services.....	\$4,338,200
1170	For State Contributions to Social Security	331,900
1200	For Contractual Services.....	18,300
1290	For Travel.....	14,700
1300	For Commodities.....	10,900
1302	For Printing.....	700
1500	For Equipment.....	10,000
1700	For Telecommunications Services	<u>25,000</u>
	Total.....	\$4,749,700

Payable from Special Projects Division Fund:		
0607- 44210- 1120- 0000	For Personal Services.....	\$2,250,000
1161	For State Contributions to State Employees' Retirement System	769,300
1170	For State Contributions to Social Security	172,200
1180	For Group Insurance.....	464,000
1200	For Contractual Services.....	183,000
1290	For Travel.....	37,000
1300	For Commodities.....	6,800
1302	For Printing.....	9,300
1500	For Equipment.....	9,600
1700	For Telecommunications Services	<u>7,000</u>
	Total.....	\$3,908,200

0001- 44210- 1900- 0000 Section 25. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases, and expenses associated with Elementary and Higher Education processing.

DEPARTMENT OF HUMAN RIGHTS (Concluded)

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

0001- 44220- 1120- 0000	For Personal Services.....	\$640,500
1170	For State Contributions to Social Security	49,000
1200	For Contractual Services.....	1,700
1290	For Travel.....	6,500
1300	For Commodities.....	1,800
1302	For Printing.....	500
1700	For Telecommunications Services	<u>1,500</u>
	Total.....	\$701,500

0797- 44201- 1910- 0000 Section 35. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Special Fund to the Department of Human Rights for the purpose of funding expenses associated with the Department of Human Rights.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 442: House Bill 3717, Article 8, \$11,495,900)

DEPARTMENT OF HUMAN SERVICES

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0070)

AN ACT making appropriations.

ARTICLE 9

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:		
0001- 44401- 4400- 0100	For Aid to Aged, Blind or Disabled under Article III	\$ 30,209,600
0200	For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children	93,695,800
0700	For Refugees.....	1,173,600
4462- 0100	For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs	1,980,000
4900- 0100	For Grants Associated with Child Care Services, Including Operating and Administrative Costs	281,850,800
0200	For Grants and for Administrative Expenses associated with Refugee Social Services.....	219,600
0300	For Grants and Administrative Expenses associated with Immigrant Integration Services and for other Immigrant Services pursuant to 305 ILCS 5/12-4.34.....	6,930,000
Payable from Employment and Training Fund:		
0347- 44487- 4400- 1100	For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children 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.....	<u>20,000,000</u>
Total.....		\$436,059,400

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

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

TINLEY PARK MENTAL HEALTH CENTER

0001- 44414- 4900- 0000	For costs associated with the operation of Tinley Park Mental Health Center or the Transition of Tinley Park Mental Health Center Services to alternative community or state-operated settings	<u>\$10,682,300</u>
Total.....		\$10,682,300

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 expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:		
0001- 44415- 1120- 0000	For Personal Services.....	\$23,880,500
1170	For State Contributions to Social Security	1,557,400
1180	For Group Insurance.....	0

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44415- 1200- 0000	For Contractual Services.....	\$ 2,170,400
	For Contractual Services:	
1200- 0100	For Leased Property Management	43,238,800
	For Contractual Services:	
0200	For Press Information Officers Management	216,900
	For Contractual Services:	
0300	For Graphic Design Management	59,700
1290- 0000	For Travel.....	179,300
1300	For Commodities.....	1,058,000
1302	For Printing.....	1,350,600
1500	For Equipment.....	233,800
1700	For Telecommunications Services	723,700
1800	For Operation of Auto Equipment	179,000
1910	For In-Service Training.....	16,100
1993	For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund	<u>2,820,200</u>
	Total.....	\$77,684,400
	Payable from Vocational Rehabilitation Fund:	
0081- 44415- 1120- 0000	For Personal Services.....	\$ 6,264,900
1160	For Retirement Contributions	2,142,000
1170	For State Contributions to Social Security	479,300
1180	For Group Insurance.....	1,637,700
1200	For Contractual Services.....	1,331,000
	For Contractual Services:	
1200- 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
1700	For Telecommunications Services	226,500
1800	For Operation of Auto Equipment	28,500
1910	For In-Service Training.....	<u>366,700</u>
	Total.....	\$18,060,900
	For Contractual Services:	
	For Leased Property Management:	
0013- 44415- 1200- 0000	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund.....	\$ 219,500
0343	Payable from Federal National Community Services Grant Fund	38,000
0408	Payable from DHS 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 and 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 Services Block Grant Fund	81,500
0876	Payable from Community Mental Health Services Block Grant Fund	71,000
0911	Payable from Juvenile Justice Trust Fund	14,500
0921- 44415- 1200- 0100	Payable from DHS Recoveries Trust Fund	<u>454,100</u>
	Total.....	\$5,167,700
	Payable from DHS Private Resources Fund:	
0690- 44415- 1900- 0000	For Grants and Costs associated with Human Services Activities funded by Grants or Private Donations	\$ 150,000
	Payable from Mental Health Fund:	
0050	For Costs associated with Mental Health and Developmental Disabilities Special Projects	3,000,000
0050- 44415- 1900- 0100	For costs associated with DHS inter-agency Support Services	2,000,000
	Payable from DHS State Projects Fund:	
0642- 44415- 1900- 0000	For expenses associated with Energy Conservation and Efficiency Programs.....	1,000,000
	Payable from DHS Recoveries Trust Fund:	
0921- 44415- 1910- 0000	For expenses associated with recovering overpayments to benefit recipients.....	<u>8,816,700</u>
	Total.....	\$14,966,700

DEPARTMENT OF HUMAN SERVICES (Continued)

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:

0001- 44415- 4429- 0000	Payable from General Revenue Fund	\$500,000
0081	Payable from Vocational Rehabilitation Fund	<u>10,000</u>
	Total.....	\$510,000

For Reimbursement of Employees for Work-Related Personal Property Damages:

0001- 44415- 4429- 0100	Payable from General Revenue Fund	\$ 11,500
	For Grants and administrative expenses associated with the Assets to Independence Program:	
0592- 44415- 4900- 0100	Payable from DHS Federal Projects Fund	2,000,000
	For Grants and administrative expenses associated with the Neighborhood Stabilization Program:	
0200	Payable from DHS Federal Projects Fund	53,113,100
	For Grants and administrative expenses associated with the Open Door Project:	
0690- 44415- 4900- 0000	Payable from DHS Private Resources Fund	<u>200,000</u>
	Total.....	\$55,324,600

0793 Section 25. The sum of \$100,000,000, or so much thereof as may be necessary, is appropriated from the Healthcare Provider Relief Fund to the Department of Human Services for the purposes enumerated in Section 6z-81 of the State Finance Act for Department of Human Services providers.

PERMANENT IMPROVEMENTS

Section 30. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition. No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section of the Article until after the purposes and amounts have been approved in writing by the Governor.

0001- 44415- 6900- 0100	For Repair, Maintenance and other Capital Improvements at various Facilities.....	\$1,569,600
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Section 35. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

0001- 44415- 9930- 0000	Payable from General Revenue Fund	\$ 8,200
0050	Payable from Mental Health Fund	100,000
0081	Payable from Vocational Rehabilitation Fund	5,000
0368	Payable from Drug Treatment Fund	5,000
0389	Payable from Sexual Assault Services Fund	400
0502	Payable from 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	<u>30,000</u>
	Total.....	\$678,600

DEPARTMENT OF HUMAN SERVICES (Continued)

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 the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

		Payable from General Revenue Fund:	
0001- 44416- 1120- 0000		For Personal Services.....	\$ 8,089,500
	1170	For State Contributions to Social Security	527,000
	1200	For Contractual Services.....	2,943,100
		For Contractual Services:	
	1200- 0100	For Information Technology Management	26,664,900
	1290- 0000	For Travel.....	25,300
	1300	For Commodities.....	10,000
	1500	For Equipment.....	45,600
	1700	For Telecommunications Services	<u>1,573,600</u>
		Total.....	\$39,879,000
		Payable from Mental Health Fund:	
0050- 44416- 1900- 0100		For costs related to the provision of MIS support services provided to Departmental and Non-Departmental organizations	\$5,519,700
		Payable from Vocational Rehabilitation Fund:	
0081- 44416- 1120- 0000		For Personal Services.....	\$ 2,726,800
	1160	For Retirement Contributions	932,300
	1170	For State Contributions to Social Security	208,600
	1180	For Group Insurance.....	461,100
	1200	For Contractual Services.....	1,805,000
		For Contractual Services:	
	1200- 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	<u>2,800</u>
		Total.....	\$10,593,700
		Payable from USDA Women, Infants and Children Fund:	
0700- 44416- 1120- 0000		For Personal Services.....	\$ 285,000
	1160	For Retirement Contributions	97,400
	1170	For State Contributions to Social Security	21,800
	1180	For Group Insurance.....	47,700
	1200	For Contractual Services.....	325,400
		For Contractual Services:	
	1200- 0100	For Information Technology Management	391,900
	1600- 0000	For Electronic Data Processing	<u>150,000</u>
		Total.....	\$1,319,200
		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.....	\$301,600

Section 45. 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.....	\$37,528,200
	1160	For Retirement Contributions	12,830,900
	1170	For State Contributions to Social Security	3,360,500
	1180	For Group Insurance.....	8,586,000
	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.....	<u>1,600,900</u>

DEPARTMENT OF HUMAN SERVICES (Continued)

0495- 44420- 1700- 0000	For Telecommunications Services	\$ 1,404,700
1800	For Operation of Auto Equipment	<u>100</u>
Total.....		\$77,874,200

Section 50. 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:		
0001- 44420- 4900- 0300	Payable from General Revenue Fund	\$1,350,700
0408- 44420- 4900- 0800	Payable from DHS Special Purposes Trust Fund	\$818,600
For Services to Disabled Individuals:		
0495- 44420- 4400- 0000	Payable from Old Age Survivors' Insurance	\$25,000,000

Section 55. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

Payable from General Revenue Fund:		
0001- 44421- 4900- 0500	For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs.....	\$573,488,500

Section 60. 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.....	\$4,446,700
1170	For State Contribution to Social Security	291,300
1200	For Contractual Services.....	759,600
1290	For Travel.....	45,100
1300	For Commodities.....	14,500
1500	For Equipment.....	4,300
1700	For Telecommunications Services	<u>97,300</u>
Total.....		\$5,658,800

Payable from Community Mental Health Services Block Grant Fund:		
0876- 44422- 1120- 0000	For Personal Services.....	\$ 704,400
1160	For Retirement Contributions	240,800
1170	For State Contributions to Social Security	53,900
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.....	<u>5,000</u>
Total.....		\$1,281,600

0001- 44422- 1900- 0000 Section 65. The sum of \$175,346,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with the operation of State Operated Mental Health Facilities or the costs associated with services for the transition of State Operated Mental Health Facilities residents to alternative community settings.

Section 70. 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

DEPARTMENT OF HUMAN SERVICES (Continued)

GRANTS-IN-AID AND PURCHASED CARE

		For Community Service Grant Programs for Persons with Mental Illness:	
0001- 44422- 4400- 4000		Payable from General Revenue Fund	\$114,201,000
0876		Payable from Community Mental Health Services Block Grant Fund	\$13,025,400
		For Community Service Grant Programs for Persons with Mental Illness including administrative costs:	
0592- 44422- 4900- 4000		Payable from DHS Federal Projects Fund	\$16,000,000
		Payable from General Revenue Fund:	
0001- 44422- 4400- 1000		For all costs associated with Mental Health Transportation	\$742,500
	4800	For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program	\$23,349,000
	4900- 0100	For costs associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community	\$1,980,000
	1500	For costs associated with Mental Health Community Transitions or State Operated Facilities.....	\$22,679,200
	4400	For Supportive MI Housing.....	\$20,359,400
	4900	For costs associated with Children and Adolescent Mental Health Programs.....	\$28,722,200
		Payable from Health and Human Services Medicaid Trust Fund:	
0365- 44422- 4900- 8600		For diversion, transition, and Aftercare from institutional settings For persons with a mental illness	\$6,000,000
		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
	4900- 5000	Payable from Community Mental Health Services Block Grant Fund: For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928.....	\$206,400
		Payable from Health and Human Services Medicaid Trust Fund:	
0365- 44422- 4400- 4500		For Grants for Supporting Housing Services	\$3,382,500

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

		Payable from General Revenue Fund:	
0001- 44423- 1120- 0000		For Personal Services.....	\$4,144,700
	1170	For State Contributions to Social Security	270,300
	1200	For Contractual Services.....	62,200
	1290	For Travel.....	59,900
	1300	For Commodities.....	15,900
	1500	For Equipment.....	33,600
	1700	For Telecommunications Services	<u>41,900</u>
		Total.....	\$4,628,500

Section 80. 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.....	\$8,231,400
	1170	For State Contribution to Social Security	536,800
	1200	For Contractual Services.....	139,300
	1290	For Travel.....	93,400
	1300	For Commodities.....	14,300
	1500	For Equipment.....	319,600
	1700	For Telecommunications Services	37,200
	1800	For Operation of Automotive Equipment	<u>18,000</u>
		Total.....	\$9,390,000

0001- 44424- 1900- 0000 Section 85. The sum of \$252,360,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs

DEPARTMENT OF HUMAN SERVICES (Continued)

associated with the operation of State Operated Developmental Centers or the costs associated with services for the transition of State Operated Developmental Center residents to alternative community settings.

Section 90. 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 all costs associated With Community Based Services for Persons with Developmental Disabilities and for Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs

0001- 44424- 4900- 1800	Payable from General Revenue Fund	\$779,760,100
0344	For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs Payable from Care Provider Fund for Persons with a Developmental Disability.....	50,000,000
0050- 44424- 4400- 1200	For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below: Payable from Mental Health Fund	9,965,600
0142- 44424- 4900- 0000	Payable from Community Developmental Disability Services Medicaid Trust Fund.....	<u>35,000,000</u>

Total..... \$874,725,700

Payable from General Revenue Fund:

0001- 44424- 4900- 2000	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities	\$ 8,062,500
4400- 9200	For a grant to the Autism Program for an Autism Diagnosis Education Program For Young Children	4,365,900
0300	For a Grant to Best Buddies	371,300
0200	For a grant to the ARC of Illinois For the Life Span Project	402,200
4900- 9100	For Developmental Disability Quality Assurance Waiver	505,800
9200	For costs associated with Developmental Disability Community Transitions or State Operated Facilities	10,948,100
9300	For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System.....	<u>2,288,000</u>

Total..... \$26,943,800

0365- 44424- 4900- 8300 Section 95. 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 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 100. 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:

DEPARTMENT OF HUMAN SERVICES (Continued)

0228- 44424- 4900- 0000 Payable from Autism Research Checkoff Fund:
For costs associated with autism research \$100,000

Section 105. 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

0001- 44426- 1120- 0000 Payable from General Revenue Fund:
For Personal Services..... \$689,600
1170 For State Contribution to Social Security 45,000
1200 For Contractual Services..... 1,500
1290 For Travel..... 1,600
1500 For Equipment..... 1,200
1700 For Telecommunications Services 13,200

Total..... \$752,100

Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund:

0013- 44426- 1120- 0000 For Personal Services..... \$2,536,300
1160 For Retirement Contributions 867,200
1170 For State Contributions to Social Security 194,000
1180 For Group Insurance..... 445,200
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..... \$6,226,300

Section 110. 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

0001- 44426- 4400- 0100 Payable from General Revenue Fund:
For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and AllKids clients, Including Prior Year Costs \$ 42,604,600
1000 For costs associated with Community Based Addiction Treatment Services..... 46,579,700
1100 For Addiction Treatment Services for DCFS clients 7,642,800
4900- 0200 For costs associated with Addiction Treatment Services for Special Populations..... 4,506,800

Total..... \$101,333,900

Payable from State Gaming Fund:

0129- 44426- 4900- 0000 For Costs Associated with Treatment of Individuals who are Compulsive Gamblers..... \$ 974,000

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

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
0368 Payable from Drug Treatment Fund 5,000,000
0646 Payable from Alcoholism and Substance Abuse Fund 22,102,900

DEPARTMENT OF HUMAN SERVICES (Continued)

For underwriting the cost of housing for groups of recovering individuals:

0025- 44426- 4400- 0000	Payable from Group Home Loan Revolving Fund	\$ 200,000
	Total.....	\$89,389,800

The Department, with the consent in writing from the Governor, may reappropriation not more than two percent of the total appropriation of General Revenue Funds in Section 130 above "Addiction Treatment" among the purposes therein enumerated.

Section 115. 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.....	\$1,641,900
1160	For Retirement Contributions	561,400
1170	For State Contributions to Social Security	125,600
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.....	\$2,723,000

Payable from Vocational Rehabilitation Fund:

0081- 44430- 1120- 0000	For Personal Services.....	\$36,636,300
1160	For Retirement Contributions	12,525,900
1170	For State Contributions to Social Security	2,802,700
1180	For Group Insurance.....	8,344,300
1200	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	333,900
	Total.....	\$68,170,800

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

For Case Services to Individuals:

0001- 44430- 4400- 0000	Payable from General Revenue Fund	\$9,418,200
0036	Payable from Illinois Veterans' Rehabilitation Fund	\$2,413,700
0081	Payable from Vocational Rehabilitation Fund, including prior year costs.....	\$46,110,700
0604	For Grants for Multiple Sclerosis: Payable from Multiple Sclerosis Assistance Fund	\$300,000
0001- 44430- 4900- 0300	For all costs associated with Community Reintegration program: Payable from General Revenue Fund	\$1,328,700
0081- 44430- 4400- 0200	For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment: Payable from Vocational Rehabilitation Fund	\$1,900,000
4900- 0400	For Small Business Enterprise Program: Payable from Vocational Rehabilitation Fund	\$3,527,300
0001- 44430- 4400- 0700	For Grants to Independent Living Centers: Payable from General Revenue Fund	\$4,475,600
0081- 44430- 4400- 0700	Payable from Vocational Rehabilitation Fund	\$2,000,000
4400- 4000	Payable from Vocational Rehabilitation Fund	\$77,200
4900- 0500	For Independent Living Older Blind Grant: Payable from Vocational Rehabilitation Fund	\$245,500
0001- 44430- 4900- 0500	Payable from General Revenue Fund	\$141,200

DEPARTMENT OF HUMAN SERVICES (Continued)

	For Independent Living Older Blind Formula:	
0081- 44430- 4900- 0600	Payable from Vocational Rehabilitation Fund	\$1,500,000
	For Project for Individuals of All Ages with Disabilities:	
0100	Payable from Vocational Rehabilitation Fund	\$1,050,000
	For Case Services to Migrant Workers:	
0001- 44430- 4400- 0600	Payable from General Revenue Fund	\$19,800
0081	Payable from Vocational Rehabilitation Fund	\$210,000

0081- 44487- 4900- 0700 In addition to any amounts appropriated for this purpose, the sum of \$15,000,000, or 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.

Section 125. 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.....	\$ 603,900
1160	For Retirement Contributions	206,500
1170	For State Contributions to Social Security	46,200
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
1500	For Equipment.....	32,100
1700	For Telecommunications Services	<u>12,800</u>
	Total.....	\$1,102,300

0081- 44431- 4400- 0000 Section 130. 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 135. 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.....	\$ 787,400
1160	For Retirement Contributions	269,200
1170	For State Contributions to Social Security	60,200
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	<u>16,900</u>
	Total.....	\$1,444,000

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

0798- 44432- 1910- 0000	For Federally Assisted Programs	\$1,362,500
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Section 140. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

	Payable from General Revenue Fund:	
0001- 44440- 1120- 0000	For Personal Services.....	\$ 8,642,200

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44440- 1170- 0000	For State Contributions to Social Security	\$ 563,300
1200	For Contractual Services.....	400,400
	For Contractual Services:	
1200- 0100	For Private Hospitals for Recipients of State Facilities	1,678,600
1290- 0000	For Travel.....	46,000
1300	For Commodities.....	8,942,300
1302	For Printing.....	25,700
1500	For Equipment.....	836,300
1700	For Telecommunications Services	<u>17,700</u>
	Total.....	\$21,152,500

Payable from Mental Health Fund:		
0050- 44440- 1910- 0300	For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations	\$5,962,400
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 DHS Federal Projects Fund:		
0592- 44440- 1910- 0000	For Federally Assisted Programs	\$5,949,200

Section 145. 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.....	\$11,880,200
1170	For State Contributions to Social Security	774,800
1200	For Contractual Services.....	7,034,800
1290	For Travel.....	18,900
1300	For Commodities.....	438,600
1302	For Printing.....	11,100
1500	For Equipment.....	175,300
1700	For Telecommunications Services	68,900
1800	For Operation of Auto Equipment	68,300
1900	For Sexually Violent Persons Program	<u>1,681,100</u>
	Total.....	\$22,152,000

Section 150. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:		
0001- 44450- 1120- 0000	For Personal Services.....	\$13,287,800
1140	For Student, Member or Inmate Compensation	19,200
1170	For State Contributions to Social Security	866,600
1200	For Contractual Services.....	1,314,000
1290	For Travel.....	8,800
1300	For Commodities.....	368,900
1302	For Printing.....	900
1500	For Equipment.....	118,700
1700	For Telecommunications Services	52,400
1800	For Operation of Auto Equipment	<u>40,900</u>
	Total.....	\$16,078,200

Payable from Vocational Rehabilitation Fund:		
0081- 44450- 1900- 0000	For Secondary Transitional Experience Program	\$50,000

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:		
0001- 44451- 1120- 0000	For Personal Services.....	\$6,854,100
1140	For Student, Member or Inmate Compensation	15,400
1170	For State Contributions to Social Security	447,000

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44451- 1200- 0000	For Contractual Services.....	\$ 442,000
1290	For Travel.....	6,400
1300	For Commodities.....	265,700
1302	For Printing.....	2,300
1500	For Equipment.....	71,500
1700	For Telecommunications Services	23,100
1800	For Operation of Auto Equipment	<u>12,800</u>
	Total.....	\$8,140,300

0081- 44451- 1900- 0000	Payable from Vocational Rehabilitation Fund: For Secondary Transitional Experience Program	\$42,900
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Section 160. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

0001- 44460- 1120- 0000	Payable from General Revenue Fund: For Personal Services.....	\$1,321,500
1170	For State Contributions to Social Security	80,300
1200	For Contractual Services.....	60,500
1290	For Travel.....	0
1300	For Commodities.....	0
1302	For Printing.....	0
1500	For Equipment.....	0
1700	For Telecommunications Services	<u>0</u>
	Total.....	\$1,462,300

Section 165. 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

0001- 44470- 1120- 0000	Payable from General Revenue Fund: For Personal Services.....	\$3,917,200
1140	For Student, Member or Inmate Compensation	1,900
1170	For State Contributions to Social Security	255,400
1200	For Contractual Services.....	651,800
1290	For Travel.....	1,900
1300	For Commodities.....	45,100
1302	For Printing.....	2,400
1500	For Equipment.....	29,900
1700	For Telecommunications Services	32,600
1800	For Operation of Auto Equipment	<u>16,700</u>
	Total.....	\$4,954,900

0081- 44470- 1900- 0000	Payable from Vocational Rehabilitation Fund: For Secondary Transitional Experience Program	\$60,000
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Section 170. 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

0001- 44480- 1120- 0000	Payable from General Revenue Fund: For Personal Services.....	\$179,356,800
1170	For State Contributions to Social Security	11,696,800
1200	For Contractual Services.....	23,931,900
1290	For Travel.....	415,600
1300	For Commodities.....	28,000
1500	For Equipment.....	100,300
1700	For Telecommunications.....	1,120,000
1900- 0100	For Expenses for the Development and Implementation of Cornerstone	<u>495,000</u>
	Total.....	\$217,144,400

DEPARTMENT OF HUMAN SERVICES (Continued)

0408- 44480- 1900- 0000	Payable from DHS Special Purposes Trust Fund: For Operation of Federal Employment Programs	\$10,231,500
0592	Payable from the DHS Federal Projects Fund: For Expenses Related to Public Health Programs	\$3,835,100
0642- 44480- 1910- 0000	Payable from the DHS State Projects Fund: For Operational Expenses for Public Health Programs	\$368,000
0700- 44480- 1910- 0000	Payable from USDA Women, Infants and Children Fund: For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	\$17,230,800
0872- 44480- 1910- 0300	Payable from the Maternal and Child Health Services Block Grant Fund: For Operational Expenses of Maternal and Child Health Programs	\$4,437,100
0128- 44480- 1993- 0000	Payable from Youth Alcoholism and Substance Abuse Prevention Fund: For Deposit into the Dram Shop Fund	\$150,000

Section 175. 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

0001- 44480- 4400- 1500	Payable from General Revenue Fund: For Addiction Prevention and Related Services	\$2,636,000
4900- 0000	For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes	\$7,996,900
0200	For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	\$3,841,500
0500	For Emergency Food Program, Including Operating and Administrative Costs.....	\$209,900
0400	For Emergency Food and Shelter Program, Including Operation and Administrative Costs.....	\$4,383,700
1500	For Homeless Prevention.....	\$1,485,000
4400- 0100	For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS	\$487,500
0300	For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services	\$38,549,100
4900- 0600	For Costs Associated with the Domestic Violence Shelters and Services Program.....	\$18,775,000
0300	For Costs Associated with Teen Parent Services	\$1,417,700
4400- 0400	For Community Services.....	\$5,940,000
0700	For Comprehensive Community-Based Services to Youth	\$11,506,700
1400	For Redeploy Illinois.....	\$2,484,504
4900- 0900	For Homeless Youth Services	\$3,227,200
4400- 0200	For grants to provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	\$4,659,700
0600	For Grants for After School Youth Support Programs	\$8,217,000
0800	For Grants for the Intensive Prenatal Performance Project	\$3,465,000
1000	For Grants to Family Planning Programs for Contraceptive Services	\$495,000
4900- 0800	For Grants and Administrative Expenses Related to the Healthy Families Program.....	\$10,021,800
4400- 0900	For Early Intervention.....	\$75,941,900
4900- 0700	For Parents Too Soon Program	\$6,870,300
0100- 44480- 4900- 0000	Payable from Assistance to the Homeless Fund: For costs related to Providing Assistance to the Homeless including Operating and Administrative Costs and Grants	\$300,000
0347	Payable from Employment and Training Fund: For grants associated with Employment and Training Programs, income assistance and other social services including operating, administrative and prior year costs	\$460,000,000

DEPARTMENT OF HUMAN SERVICES (Continued)

Payable from DHS Special Purposes Trust Fund:		
0408- 44480- 4900- 0500	For Emergency Food Program Transportation and Distribution, including grants and operations.....	\$5,120,600
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, Administrative and Prior year costs	\$189,498,200
2000	For Grants Associated with Emergency Disaster Flood Relief	\$11,800,000
1500	For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs	\$3,220,400
1600	For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs.....	\$10,536,600
9900	For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs	\$500,000
9800	For Supplemental Nutrition Assistance Program, including operating and administrative costs.....	\$17,000,000
0408- 44487- 4900- 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	\$1,700,000
Payable from the Special Purposes Trust Fund:		
0408- 44480- 4400- 0000	For Community Grants.....	\$5,698,100
4900	For costs associated with Family Violence Prevention Services	\$4,977,500
Payable from Local Initiative Fund:		
0762- 44480- 4900- 0000	For Purchase of Services under the Donated Funds Initiative Program, Including Operating and Administrative Costs	\$22,483,700
Payable from Hunger Relief Fund:		
0706- 44480- 4400- 0000	For Grants for food banks for the purchase of food and related supplies for low income persons	\$300,000
Payable from Crisis Nursery Fund:		
0777- 44480- 4900- 0000	For Grants associated with crisis nurseries in Illinois including operating and administrative costs	\$100,000
Payable from the Diabetes Research Checkoff Fund:		
0198	For Diabetes Research.....	\$100,000
Payable from Federal National Community Services Grant Fund:		
0343- 44480- 4900- 0000	For Payment for Community Activities, Including Prior Years' Costs.....	\$10,000,000
0343- 44487- 1900- 0000	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
Payable from Sexual Assault Services Fund:		
0389- 44480- 4400- 0000	For Grants Related to the Sexual Assault Services Program	\$100,000
Payable from Domestic Violence Abuser Services Fund:		
0528- 44480- 4900- 0000	For Domestic Violence Abuser Services	\$100,000
Payable from the DHS Federal Projects Fund:		
0592- 44480- 4400- 0000	For Grants for Public Health Programs	\$5,130,000
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
4900- 0000	For Grants and administrative expenses associated with Diabetes Prevention and Control.....	\$1,000,000
Payable from USDA Women, Infants and Children Fund:		
0700- 44480- 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
1700	For Grants for USDA Farmer's Market Nutrition Program	\$1,500,000
4463- 0100	For Grants for Free Distribution of Food Supplies and for Grants for Nutrition Program Food Centers under the USDA Women, Infants, and Children (WIC) Nutrition Program	\$251,000,000

DEPARTMENT OF HUMAN SERVICES (Continued)

0700- 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	\$15,000,000
	Payable from Tobacco Settlement Recovery Fund:	
0733- 44480- 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 the Maternal and Child Health Services Block Grant Fund:	
0872- 44480- 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- 44480- 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
	Payable from Domestic Violence Shelter and Service Fund:	
0865- 44480- 4900- 0000	For Domestic Violence Shelters and Services Program	\$952,200
	Payable from Gaining Early Awareness and Readiness for Undergraduate Programs Fund:	
0394- 44480- 4900- 0000	For Grants and administrative expenses Of G.E.A.R.U.P	\$3,500,000
	Payable from DHS Special Purposes Trust Fund:	
0408- 44480- 4900- 0100	For Parents Too Soon Program, including grants and operations	\$3,701,800
	Payable from Early Intervention Services Revolving Fund:	
0502- 44480- 4900- 0000	For Grants and administrative expenses associated with the Early Intervention Services Program, including prior years costs	\$160,000,000
0128- 44480- 4400- 1500	Payable from Youth Alcoholism and Substance Abuse Prevention Fund	\$1,050,000
0646- 44480- 4900- 1500	Payable from Alcoholism and Substance Abuse Fund	\$8,309,300
0013- 44480- 4900- 1500	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund.....	\$16,000,000
	Payable from the Juvenile Justice Trust Fund:	
0911- 44480- 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	\$13,459,400
	Section 999. Effective date. This Act takes effect July 1, 2011.	
	(Total Agency 444: House Bill 3717, Article 9, \$5,471,870,504)	

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 28

0971- 44415- 6600- 0010 Section 1585. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 1585 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Human Services for building repairs at the Elgin Mental Health Center.

DEPARTMENT OF HUMAN SERVICES (Concluded)

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 444: Senate Bill 2414, Article 28, \$100,000)

GRAND TOTAL, AGENCY 444: \$5,471,970,504

ILLINOIS POWER AGENCY

(House Bill No. 2167, As Approved, June 30, 2011)
(Public Act 97-0064)

AN ACT concerning appropriations.

ARTICLE 2

0425- 44501- 1900- 0000 Section 2-1. The amount of \$4,329,200, 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 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 445: House Bill 2167, Article 2, \$4,329,200)

DEPARTMENT OF INSURANCE

(House Bill No. 2109, As Approved, June 30, 2011)
(Public Act 97-0062)

AN ACT concerning appropriations.

ARTICLE 6

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.....	\$ 8,764,300
1161	For State Contributions to the State Employees' Retirement System	2,996,600
1170	For State Contributions to Social Security	670,500
1180	For Group Insurance.....	1,856,000
1200	For Contractual Services.....	1,600,000
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	500,000
1700	For Telecommunications Services	203,300
1800	For Operation of Auto Equipment	9,000
9939	For Refunds.....	<u>162,000</u>
	Total.....	\$17,001,700

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.....	\$11,029,600
1161	For State Contributions to the State Employees' Retirement System	3,771,100
1170	For State Contributions to Social Security	843,800
1180	For Group Insurance.....	2,175,000
1200	For Contractual Services.....	1,600,000
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	500,000
1700	For Telecommunications Services	203,500
1800	For Operation of Auto Equipment	9,200
9939	For Refunds.....	<u>49,000</u>
	Total.....	\$20,575,000

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.....	\$1,862,900
1161	For State Contributions to the State Employees' Retirement System	637,000
1170	For State Contributions to Social Security	142,600
1180	For Group Insurance.....	420,500

DEPARTMENT OF INSURANCE (Concluded)

0546- 44625- 1200- 0000	For Contractual Services.....	\$ 27,000
1290	For Travel.....	75,000
1300	For Commodities.....	5,000
1302	For Printing.....	10,500
1500	For Equipment.....	30,000
1700	For Telecommunications Services	<u>17,500</u>

Total..... \$3,228,000

0396- 44626- 1900- 0000 Section 30. The sum of \$2,685,500, 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 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 446: House Bill 2109, Article 6, \$45,078,500)

DEPARTMENT OF JUVENILE JUSTICE

(House Bill No. 2168, As Approved, June 30, 2011)
(Public Act 97-0065)

AN ACT concerning appropriations.

ARTICLE 3

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2011:

FOR OPERATIONS

GENERAL OFFICE

0001- 42501- 1120- 0000	For Personal Services.....	\$ 147,000
1170	For State Contributions to Social Security	11,200
1200	For Contractual Services.....	206,100
1290	For Travel.....	12,500
1300	For Commodities.....	2,100
1302	For Printing.....	100
1500	For Equipment.....	300
1600	For Electronic Data Processing	633,900
1700	For Telecommunications Services	40,000
1800	For Operation of Auto Equipment	13,200
4429	For Tort Claims.....	<u>200,000</u>
	Total.....	\$1,266,400

SCHOOL DISTRICT

0001- 42504- 1120- 0000	For Personal Services.....	\$8,641,500
1165	For State Contributions to Teachers' Retirement System	500
1170	For State Contributions to Social Security	659,400
1200	For Contractual Services.....	579,200
1290	For Travel.....	3,500
1300	For Commodities.....	35,000
1302	For Printing.....	5,700
1700	For Telecommunications Services	<u>21,600</u>
	Total.....	\$9,946,400

AFTERCARE SERVICES

0001- 42506- 1120- 0000	For Personal Services.....	\$ 84,100
1170	For State Contributions to Social Security	6,400
1200	For Contractual Services.....	1,952,000
1290	For Travel.....	2,000
1300	For Commodities.....	28,600
1302	For Printing.....	1,000
1500	For Equipment.....	0
1700	For Telecommunications Services	10,100
1800	For Operation of Auto Equipment	<u>7,700</u>
	Total.....	\$2,091,900

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

0001- 42521- 1120- 0000	For Personal Services.....	\$4,931,300
1140	For Student, Member and Inmate Compensation	5,100
1170	For State Contributions to Social Security	375,800
1200	For Contractual Services.....	2,625,000
1290	For Travel.....	1,300
1300	For Commodities.....	276,800
1302	For Printing.....	<u>1,700</u>

DEPARTMENT OF JUVENILE JUSTICE (Continued)

0001- 42521- 1500- 0000	For Equipment.....	\$ 8,000
1700	For Telecommunications Services	25,100
1800	For Operation of Auto Equipment	<u>33,000</u>
	Total.....	\$8,283,100

ILLINOIS YOUTH CENTER - HARRISBURG

0001- 42524- 1120- 0000	For Personal Services.....	\$14,886,900
1140	For Student, Member and Inmate Compensation	39,000
1170	For State Contributions to Social Security	1,134,400
1200	For Contractual Services.....	2,578,600
1290	For Travel.....	5,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Youth.....	13,300
1300	For Commodities.....	833,000
1302	For Printing.....	6,500
1500	For Equipment.....	10,000
1700	For Telecommunications Services	42,100
1800	For Operation of Auto Equipment	<u>38,800</u>
	Total.....	\$19,587,600

ILLINOIS YOUTH CENTER - JOLIET

0001- 42528- 1120- 0000	For Personal Services.....	\$14,161,500
1140	For Student, Member and Inmate Compensation	12,100
1170	For State Contributions to Social Security	1,079,100
1200	For Contractual Services.....	2,211,700
1290	For Travel.....	8,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Youth.....	1,600
1300	For Commodities.....	447,800
1302	For Printing.....	1,800
1500	For Equipment.....	40,000
1700	For Telecommunications Services	42,000
1800	For Operation of Auto Equipment	<u>70,800</u>
	Total.....	\$18,076,500

ILLINOIS YOUTH CENTER - KEWANEE

0001- 42529- 1120- 0000	For Personal Services.....	\$12,880,100
1140	For Student, Member and Inmate Compensation	13,400
1170	For State Contributions to Social Security	981,500
1200	For Contractual Services.....	2,900,700
1290	For Travel.....	17,500
1300	For Commodities.....	506,400
1302	For Printing.....	6,400
1500	For Equipment.....	18,000
1700	For Telecommunications Services	83,600
1800	For Operation of Auto Equipment	<u>52,000</u>
	Total.....	\$17,459,600

ILLINOIS YOUTH CENTER - MURPHYSBORO

0001- 42530- 1120- 0000	For Personal Services.....	\$6,692,800
1140	For Student, Member and Inmate Compensation	6,900
1170	For State Contributions to Social Security	510,000
1200	For Contractual Services.....	1,209,200
1290	For Travel.....	5,700
1296	For Travel Allowances for Committed, Paroled and Discharged Youth.....	3,200
1300	For Commodities.....	160,800
1302	For Printing.....	3,500
1500	For Equipment.....	8,000
1700	For Telecommunications Services	18,500
1800	For Operation of Auto Equipment	<u>22,300</u>
	Total.....	\$8,640,900

DEPARTMENT OF JUVENILE JUSTICE (Continued)

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001- 42536- 1120- 0000	For Personal Services.....	\$2,763,500
1140	For Student, Member and Inmate Compensation	9,900
1170	For State Contributions to Social Security	210,600
1200	For Contractual Services.....	782,200
1290	For Travel.....	4,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Youth.....	300
1300	For Commodities.....	122,200
1302	For Printing.....	2,100
1500	For Equipment.....	4,100
1700	For Telecommunications Services	16,900
1800	For Operation of Auto Equipment	<u>12,300</u>
	Total.....	\$3,928,900

ILLINOIS YOUTH CENTER - ST. CHARLES

0001- 42539- 1120- 0000	For Personal Services.....	\$15,315,800
1140	For Student, Member and Inmate Compensation	38,900
1170	For State Contributions to Social Security	1,166,900
1200	For Contractual Services.....	3,990,800
1290	For Travel.....	9,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Youth.....	300
1300	For Commodities.....	722,300
1302	For Printing.....	11,700
1500	For Equipment.....	45,000
1700	For Telecommunications Services	59,600
1800	For Operation of Auto Equipment	<u>108,000</u>
	Total.....	\$21,469,100

ILLINOIS YOUTH CENTER - WARRENVILLE

0001- 42547- 1120- 0000	For Personal Services.....	\$5,958,200
1140	For Student, Member and Inmate Compensation	10,500
1170	For State Contributions to Social Security	454,000
1200	For Contractual Services.....	1,615,200
1290	For Travel.....	2,500
1300	For Commodities.....	227,300
1302	For Printing.....	5,000
1500	For Equipment.....	23,000
1700	For Telecommunications Services	32,200
1800	For Operation of Auto Equipment	<u>31,400</u>
	Total.....	\$8,359,300

STATEWIDE SERVICES AND GRANTS

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

Payable from General Revenue Fund:		
0001- 42501- 6900- 0200	For Repairs, Maintenance and Other Capital Improvements	\$200,000
1900- 0000	For Comprehensive Community-Based Service to Youth	0
0200	For Unified Delinquency Intervention Services	0
0300	For Redeploy Illinois.....	<u>0</u>
	Total.....	\$200,000

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

DEPARTMENT OF JUVENILE JUSTICE (Concluded)

0523- 42501- 1900- 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

Payable from Juvenile Justice Trust Fund:

0911- 42501- 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	\$0
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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
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Section 20. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 15 for repairs and maintenance, roof repairs and/or replacements and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 15 of this Article until after the purpose and amounts have been approved in writing by the Governor.

0001- 42501- 1900- 0100	Section 25. The sum of \$40,100, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.
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Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 425: House Bill 2168, Article 3, \$136,349,800)

(Senate Bill No. 2405, As Approved, June 28, 2011)
(Public Act 97-0053)

AN ACT concerning appropriations.

ARTICLE 1

Section 10. If and only if House Bill 2168 of the 97th General Assembly becomes law, then "AN ACT concerning appropriations" (House Bill 2168 of the 97th General Assembly) is amended by changing Section 5 of Article 3 as follows:

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, 2012 ~~2011~~:

(LANGUAGE CHANGE ONLY)

ARTICLE 2

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

GRAND TOTAL, AGENCY 425: \$136,349,800

DEPARTMENT OF LABOR

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 6

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

FOR OPERATIONS

ALL DIVISIONS

Payable from General Revenue Fund:

0001- 45201- 1120- 0000	For Personal Services.....	\$4,314,400
1170	For State Contributions to Social Security	330,000
1200	For Contractual Services.....	277,900
1290	For Travel.....	106,800
1300	For Commodities.....	18,500
1302	For Printing.....	11,700
1500	For Equipment.....	4,000
1600	For Electronic Data Processing	27,700
1700	For Telecommunications Services	<u>87,900</u>
	Total.....	\$5,178,900

Payable from Wage Theft Enforcement Fund:

0885- 45201- 1120- 0000	For Personal Services.....	\$190,000
1161	For State Contributions to State Employees Retirement System	65,000
1170	For State Contributions to Social Security	14,600
1180	For Group Insurance.....	<u>30,000</u>
	Total.....	\$299,600

0724- 45210- 1900- 0000 Section 10. The amount of \$1,584,500, 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.

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

FAIR LABOR STANDARDS

Payable from Child Labor and Day and Temporary Labor Services Enforcement Fund:

0357- 45220- 1120- 0000	For Personal Services.....	\$311,200
1161	For State Contributions to State Employees Retirement System	106,400
1170	For State Contributions to Social Security	23,800
1180	For Group Insurance.....	75,000
1200	For Contractual Services.....	7,900
1290	For Travel.....	17,000
1300	For Commodities.....	15,000
1302	For Printing.....	1,000
1500	For Equipment.....	2,000
1700	For Telecommunications Services	<u>3,000</u>
	Total.....	\$562,300

Payable from Employee Classification Fund:

0446- 45220- 1120- 0000	For Personal Services.....	\$ 60,000
1161	For State Contributions to State Employees Retirement System	20,500
1170	For State Contributions to Social Security	4,600
1180	For Group Insurance.....	15,000
1200	For Contractual Services.....	15,900
1290	For Travel.....	6,000
1300	For Commodities.....	6,000
1302	For Printing.....	<u>3,000</u>

DEPARTMENT OF LABOR (Concluded)

0446- 45220- 1500- 0000	For Equipment.....	\$ 5,000
1600	For Electronic Data Processing	4,500
1700	For Telecommunications Services	<u>9,500</u>
	Total.....	\$150,000
	Payable from Wage Theft Enforcement Fund:	
0885- 45220- 1120- 0000	For Personal Services.....	\$100,000
1161	For State Contributions to State Employees Retirement System	34,200
1170	For State Contributions to Social Security	7,700
1180	For Group Insurance.....	<u>30,000</u>
	Total.....	\$171,900
0726- 45210- 1900- 0000	Section 20. The amount of \$3,000,000, or so much thereof as necessary, is appropriated from the Federal Industrial Services Fund to the Department of Labor for administrative and other expenses, for the Occupational Safety and Health Administration Program, including refunds and prior year costs.	
	Section 999. Effective date. This Act takes effect July 1, 2011.	
	(Total Agency 452: House Bill 2165, Article 6, \$10,947,200)	

DEPARTMENT OF LOTTERY

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 20

LOTTERY *

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

0711- 45801- 1120- 0000	For Personal Services.....	\$ 8,646,360
1161	For State Contributions for the State Employees' Retirement System	2,955,140
1170	For State Contributions to Social Security	667,770
1180	For Group Insurance.....	1,973,702
1200	For Contractual Services.....	4,661,031
1290	For Travel.....	101,917
1300	For Commodities.....	33,600
1302	For Printing.....	29,800
1500	For Equipment.....	436,000
1600	For Electronic Data Processing	3,374,352
1700	For Telecommunications Services	2,511,835
1800	For Operation of Auto Equipment	397,326
9939	For Refunds.....	47,280
1910	For Expenses of Developing and Promoting Lottery Games	146,994,166
1910- 0100	For Expenses of the Lottery Board	8,300
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"	<u>680,290,374</u>
	Total.....	\$853,128,953

SHARED SERVICES

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 Revenue:

STATE LOTTERY FUND

0711- 45889- 1910- 0500	For costs and expenses related to or in support of a Government Services shared services center	\$355,739
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***Public Act 97-0464 (Senate Bill No. 0270) amended 20 ILCS 1605 by adding Section 29. Section 29 abolishes the Division of the Lottery within the Department of Revenue and creates the Department of Lottery as an independent department. All unexpended appropriations and balances shall be transferred from the Department of Revenue to the Department of Lottery. This act takes effect October 15, 2011.**

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 458: House Bill 0124, Article 20, \$853,484,692)

DEPARTMENT OF MILITARY AFFAIRS

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 7

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

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

0001- 46601- 1120- 0000	For Personal Services.....	\$1,437,200
1170	For State Contributions to Social Security	109,900
1200	For Contractual Services.....	17,300
1290	For Travel.....	23,000
1300	For Commodities.....	20,100
1302	For Printing.....	3,600
1500	For Equipment.....	4,900
1600	For Electronic Data Processing	28,800
1700	For Telecommunications Services	31,400
1800	For Operation of Auto Equipment	23,800
1910	For State Officers' Candidate School	700
1900	For Lincoln's Challenge.....	2,200,000
4464	For Lincoln's Challenge Allowances	<u>0</u>

Total..... \$3,900,700

Payable from Federal Support Agreement Revolving Fund:

0333- 46601- 1900- 0100	Lincoln's Challenge.....	\$6,600,000
4464- 0000	Lincoln's Challenge Allowances	<u>1,200,000</u>

Total..... \$7,800,000

FACILITIES OPERATIONS

Payable from General Revenue Fund:

0001- 46615- 1120- 0000	For Personal Services.....	\$ 5,540,400
1170	For State Contributions to Social Security	423,800
1200	For Contractual Services.....	4,192,400
1300	For Commodities.....	65,200
1500	For Equipment.....	<u>24,800</u>

Total..... \$10,246,600

Payable from Federal Support Agreement Revolving Fund:

0333- 46615- 1900- 0200	Army/Air Reimbursable Positions	\$11,922,900
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0001- 46601- 1993- 0000 Section 10. The sum of \$434,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for a cash transfer to the Illinois Military Family Relief Fund for 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.

0333- 46615- 1900- 0000 Section 15. 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.

0001- 46601- 1910- 0100 Section 20. The sum of \$7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

DEPARTMENT OF MILITARY AFFAIRS (Concluded)

- 0043- 46601-1900- 0000 Section 25. The sum of \$1,000,000, 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 30. 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.
- 0333- 46615- 1900- 0100 Section 35. The sum of \$1,500,000, 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 for operations and maintenance according to Joint-Use Agreement, including costs in prior years.
- Section 999. Effective date. This Act takes effect July 1, 2011.
- (Total Agency 466: House Bill 2165, Article 7, \$53,311,800)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 7

DEPARTMENT OF MILITARY AFFAIRS

- 0927- 46615- 6600- 0027 Section 5. The sum of \$91,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 110, Section 5 of Public Act 96-0956, 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, 2011.
- (Total Agency 466: Senate Bill 2414, Article 7, \$91,600)
- GRAND TOTAL, AGENCY 466: \$53,403,400
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DEPARTMENT OF NATURAL RESOURCES

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 19

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

FOR OPERATIONS – ALL DIVISIONS

		Payable from General Revenue Fund:	
0001- 42201- 1120- 0000		For Personal Services.....	\$30,216,200
	1170	For State Contributions to Social Security	1,962,200
	1200	For Contractual Services.....	6,606,600
	1290	For Travel.....	282,200
	1300	For Commodities.....	897,600
	1302	For Printing.....	127,600
	1500	For Equipment.....	112,400
	1700	For Telecommunications Services	1,019,500
	1800	For Operation of Auto Equipment	1,332,600
	1600	For Electronic Data Processing	854,500
	9939	For Refunds.....	<u>1,400</u>
Total.....			\$43,412,800

0001- 42201- 1910- 0000 Section 7. The sum of \$4,373,800, or so much thereof as may be necessary, respectively, is appropriated to the Department of Natural Resources for the operational expenses of the department.

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

GENERAL OFFICE

		For Personal Services:	
0039- 42210- 1120- 0000		Payable from the State Boating Act Fund	\$ 177,000
0041		Payable from Wildlife and Fish Fund	618,800
		For State Contributions to State Employees' Retirement System:	
0039- 42210- 1161- 0000		Payable from the State Boating Act Fund	60,500
0041		Payable from Wildlife and Fish Fund	211,600
		For State Contributions to Social Security:	
0039- 42210- 1170- 0000		Payable from the State Boating Act Fund	13,600
0041		Payable from Wildlife and Fish Fund	47,300
		For Group Insurance:	
0039- 42210- 1180- 0000		Payable from the State Boating Act Fund	38,400
0041		Payable from Wildlife and Fish Fund	117,600
		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	53,800
0991		Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	70,900
		For Legal Services:	
0041- 42210- 1244- 0000		Payable from Wildlife and Fish Fund	75,000
		For Travel:	
	1290	Payable from Wildlife and Fish Fund	5,000
		For Equipment:	
	1500	Payable from Wildlife and Fish Fund	10,000
		For Telecommunications Services:	
0146- 42210- 1700- 0000		Payable from the Aggregate Operations Regulatory Fund	16,000
		For expenses of the Park and Conservation Program:	
0962- 42210- 1900- 0000		Payable from Park and Conservation Fund	473,500
		For miscellaneous expenses of DNR Headquarters:	
	0200	Payable from Park and Conservation Fund	<u>20,100</u>
Total.....			\$2,571,100

DEPARTMENT OF NATURAL RESOURCES (Continued)

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:

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:		
0039- 42212- 1120- 0000	Payable from State Boating Act Fund	\$ 95,200
For State Contributions to State Employees' Retirement System:		
1161	Payable from State Boating Act Fund	32,600
For State Contributions to Social Security:		
1170	Payable from State Boating Act Fund	7,300
For Group Insurance:		
1180	Payable from State Boating Act Fund	19,100
For Travel:		
0041- 42212- 1290- 0000	Payable from Wildlife and Fish Fund	3,200
For Equipment:		
1500	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	776,200
0041	Payable from Wildlife and Fish Fund	246,900
For expenses of the OSLAD Program:		
0299	Payable from Open Space Lands Acquisition and Development Fund	1,157,300
For Ordinary and Contingent Expenses:		
0962	Payable from Park and Conservation Fund	2,576,900
For expenses of the Bikeways Program:		
0962- 42212- 1900- 0100	Payable from Park and Conservation Fund	<u>125,300</u>
Total.....		\$5,072,000

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 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	\$ 529,000
For State Contributions to State Employees' Retirement System:		
1161	Payable from Wildlife and Fish Fund	180,900
For State Contributions to Social Security:		
1170	Payable from Wildlife and Fish Fund	40,500
For Group Insurance:		
1180	Payable from Wildlife and Fish Fund	97,200
For Commodities:		
0040- 42213- 1300- 0000	Payable from State Parks Fund	8,100
For Equipment:		
1500	Payable from State Parks Fund	26,100
For expenses of Natural Areas Execution:		
0298- 42213- 1900- 0000	Payable from the Natural Areas Acquisition Fund	174,600
For expenses of the OSLAD Program and the Statewide Comprehensive Outdoor Recreation Plan (SCORP):		
0299	Payable from Open Space Lands Acquisition and Development Fund	509,100
For operation of consultation program from fees collected:		
0909- 42213- 1910- 0000	Payable from Illinois Wildlife Preservation Fund	1,200,000
For expenses of the Partners for Conservation Program:		
0608- 42213- 1900- 0000	Payable from the Partners for Conservation Fund	1,827,600
For Natural Resources Trustee Program:		
0831	Payable from Natural Resources Restoration Trust Fund	1,400,000
For Ordinary and Contingent Expenses:		
0962	Payable from Park and Conservation Fund	1,798,800
For expenses of the Bikeways Program:		
0962- 42213- 1900- 0100	Payable from Park and Conservation Fund	<u>490,200</u>
Total.....		\$8,282,100

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

DEPARTMENT OF NATURAL RESOURCES (Continued)

	For the ordinary and contingent expenses of the World Shooting and Recreational Complex:	
0040- 42216- 1900- 0000	Payable from the State Parks Fund	\$1,165,600
0041	Payable from the Wildlife and Fish Fund	1,250,000
	For the Sparta Imprest Account:	
0040- 42216- 1900- 0700	Payable from the State Parks Fund	200,000
	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 or donations sufficient to offset such expenditures have been collected and deposited into the State Parks Fund:	
0100	Payable from the State Parks Fund	<u>350,000</u>
	Total.....	\$2,965,600

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:

OFFICE OF STRATEGIC SERVICES

	For Personal Services:	
0039- 42214- 1120- 0000	Payable from State Boating Act Fund	\$ 883,700
0041	Payable from Wildlife and Fish Fund	1,846,200
	For State Contributions to State Employees' Retirement System:	
0039- 42214- 1161- 0000	Payable from State Boating Act Fund	302,100
0041	Payable from Wildlife and Fish Fund	631,200
	For State Contributions to Social Security:	
0039- 42214- 1170- 0000	Payable from State Boating Act Fund	67,600
0041	Payable from Wildlife and Fish Fund	141,300
	For Group Insurance:	
0039- 42214- 1180- 0000	Payable from State Boating Act Fund	227,700
0041	Payable from Wildlife and Fish Fund	461,500
	For Contractual Services:	
0039- 42214- 1200- 0000	Payable from State Boating Act Fund	171,000
0041	Payable from Wildlife and Fish Fund	727,500
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 Travel:	
0041- 42214- 1290- 0000	Payable from Wildlife and Fish Fund	23,500
	For Commodities:	
0039- 42214- 1300- 0000	Payable from State Boating Act Fund	135,600
0041	Payable from Wildlife and Fish Fund	179,600
	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	193,400
0041	Payable from Wildlife and Fish Fund	180,600
	For Equipment:	
0041- 42214- 1500- 0000	Payable from Wildlife and Fish Fund	92,900
	For Electronic Data Processing:	
0039- 42214- 1600- 0000	Payable from State Boating Act Fund	101,600
0040	Payable from State Parks Fund	17,900
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	148,300
0905	Payable from Illinois Forestry Development Fund	13,200
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	148,300

DEPARTMENT OF NATURAL RESOURCES (Continued)

	For Operation of Auto Equipment for DNR Headquarters:	
0039- 42214- 1800- 0000	Payable from State Boating Act Fund	\$ 4,800
0041	Payable from Wildlife and Fish Fund	26,900
	For expenses associated with Watercraft Titling:	
0039- 42214- 1900- 0000	Payable from the State Boating Act Fund	322,700
	For the implementation of the Camping/Lodging Reservation System:	
0040	Payable from the State Parks Fund	880,000
	For operation and maintenance of new sites and facilities, including Sparta:	
0040- 42214- 1900- 2000	Payable from State Parks Fund	50,000
	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:	
0000	Payable from the Wildlife and Fish Fund	3,000,000
	For Educational Publications Services and Expenses:	
2000	Payable from Wildlife and Fish Fund	25,000
	For expenses associated with the Sportsman Against Hunger Program:	
1300	Payable from the Wildlife and Fish Fund	100,000
	For Public Events and Promotions:	
0040- 42214- 1900- 1000	Payable from State Parks Fund	47,100
0041- 42214- 1900- 1200	Payable from Wildlife and Fish Fund	2,100
	For expenses associated with the State Fair:	
0300	Payable from the Wildlife and Fish Fund	15,500
0905- 42214- 1900- 0300	Payable from Illinois Forestry Development Fund	20,500
0962	Payable from Park and Conservation Fund	96,000
	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- 42214- 1900- 1100	Payable from Wildlife and Fish Fund	364,400
	For Ordinary and Contingent Expenses:	
0298- 42214- 1900- 0000	Payable from the Natural Areas Acquisition Fund	130,500
0962	Payable from Park and Conservation Fund	<u>779,900</u>
	Total.....	\$13,622,300

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 RESOURCE CONSERVATION

	For Personal Services:	
0041- 42220- 1120- 0000	Payable from Wildlife and Fish Fund	\$12,402,900
0042	Payable from Salmon Fund.....	258,400
0298	Payable from Natural Areas Acquisition Fund	1,494,000
	For State Contributions to State Employees' Retirement System:	
0041- 42220- 1161- 0000	Payable from Wildlife and Fish Fund	4,240,600
0042	Payable from Salmon Fund.....	88,300
0298	Payable from Natural Areas Acquisition Fund	510,800
	For State Contributions to Social Security:	
0041- 42220- 1170- 0000	Payable from Wildlife and Fish Fund	948,800
0042	Payable from Salmon Fund.....	19,700
0298	Payable from Natural Areas Acquisition Fund	114,300
	For Group Insurance:	
0041- 42220- 1180- 0000	Payable from Wildlife and Fish Fund	2,703,200
0042	Payable from Salmon Fund.....	45,900
0298	Payable from Natural Areas Acquisition Fund	316,900
	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	79,300
0375	Payable from Natural Heritage Fund	59,200
	For Travel:	
0041- 42220- 1290- 0000	Payable from Wildlife and Fish Fund	96,000
0298	Payable from Natural Areas Acquisition Fund	32,200
	For Commodities:	
0041- 42220- 1300- 0000	Payable from Wildlife and Fish Fund	1,453,600
0298	Payable from Natural Areas Acquisition Fund	40,200
0375	Payable from the Natural Heritage Fund	16,000

DEPARTMENT OF NATURAL RESOURCES (Continued)

	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		280,000
0298	Payable from Natural Areas Acquisition Fund		85,000
0905	Payable from Illinois Forestry Development Fund		80,000
	For Telecommunications Services:		
0041- 42220- 1700- 0000	Payable from Wildlife and Fish Fund		120,000
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 expenses of subgrantee payments:		
0041- 42220- 1900- 0200	Payable from the Wildlife and Fish Fund		1,500,000
	For Ordinary and Contingent Expenses of The Chronic Wasting Disease Program and the control of feral swine population:		
	0300 Payable from Wildlife and Fish Fund		1,500,000
	For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:		
0041- 42220- 1910- 0000	Payable from Wildlife and Fish Fund		365,400
	For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:		
	0100 Payable from Wildlife and Fish Fund		11,400
	For operational expenses of Resource Conservation:		
	0600 Payable from the Wildlife and Fish Fund		1,500,000
	For expenses of the Natural Areas Stewardship Program:		
0298- 42220- 1900- 0000	Payable from Natural Areas Acquisition Fund		1,855,600
	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		1,000,000
	For Expenses Related to the Endangered Species Protection Board:		
	0200 Payable from Natural Areas Acquisition Fund		148,600
	For Administration of the "Illinois Natural Areas Preservation Act":		
	1910- 0000 Payable from Natural Areas Acquisition Fund		1,921,500
	For ordinary and contingent expenses of operating the Partners for Conservation Program:		
0608- 42220- 1900- 0000	Payable from Partners for Conservation Fund		1,500,000
	For Shoreline Improvements associated with Conservation Reserve Enhancement Program from federal sources:		
0894- 42220- 1900- 0100	Payable from DNR Federal Projects Fund		478,000
	Total	\$	40,186,900

0894- 42220- 1900- 0200 Section 40. The sum of \$2,500,000, or so much thereof as may be necessary and has been received for this purpose, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

0300 Section 45. The sum of \$10,000,000, or so much thereof is may be necessary and has been received for this purpose, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

0400 Section 50. The sum of \$5,500,000, or so much thereof as may be necessary and has been received for this purpose, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the federal Asian Carp Control Program.

0608- 42220- 1900- 0010 Section 55. The sum of \$1,365,085, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 50 of Public Act 96-0956 is reappropriated from the Partners for Conservation Fund to the Department of Natural Resources implement ecosystem-based management for Illinois' natural resources.

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

DEPARTMENT OF NATURAL RESOURCES (Continued)

For expenses of the Urban Forestry Program And 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- 0000	Payable from Illinois Forestry Development Fund	\$1,904,700
	For payment of the expenses of the Illinois Forestry Development Council:	
1910	Payable from Illinois Forestry Development Fund	118,500
	For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
0909- 42220- 1900- 0000	Payable from Illinois Wildlife Preservation Fund	500,000
	For Stamp Fund Operations:	
0953- 42220- 1910- 0000	Payable from the State Migratory Waterfowl Stamp Fund	250,000
	For projects in cooperation with the National Resources Conservation Service, Ducks Unlimited, and the National Turkey Association and to the extent that funds are made available for such projects:	
0894- 42220- 1900- 0000	Payable from DNR Federal Projects Fund	576,000
	Total	\$3,349,200

0041- 42220- 1900- 0500 Section 65. The sum of \$5,200,000, new appropriation, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.

0211 Section 70. The sum of \$684,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 45 and Section 70 of Public Act 96-0956, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

0041- 42220- 1910- 0611 Section 75. The sum of \$848,057, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 45 and Section 75, of Public Act 96-0956, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operational expenses of Resource Conservation.

0905- 42220- 1900- 0011 Section 80. The sum of \$720,993, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 55 and Section 80 of Public Act 96-0956, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry Programs.

0229 Section 85. The sum of \$241,437, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 85, Public Act 96-0956 as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the Inner City Urban Revitalization Program.

0909- 42220- 1900- 0011 Section 90. The sum of \$1,465,513, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Sections 55 and 90, Public Act 96-0956 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."

ILLINOIS RIVER INITIATIVES

0041- 42220- 1900- 0100 Section 95. The sum of \$250,000, new appropriation, is appropriated and the sum of 0111 \$65,637, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 95, Public Act 96-0956, 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 100. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

DEPARTMENT OF NATURAL RESOURCES (Continued)

OFFICE OF LAW ENFORCEMENT

For Personal Services:		
0039- 42240- 1120- 0000	Payable from State Boating Act Fund	\$ 2,982,300
0040	Payable from State Parks Fund	1,023,500
0041	Payable from Wildlife and Fish Fund	3,415,200
For State Contributions to State Employees' Retirement System:		
0039- 42240- 1161- 0000	Payable from State Boating Act Fund	1,019,600
0040	Payable from State Parks Fund	349,900
0041	Payable from Wildlife and Fish Fund	1,167,600
For State Contributions to Social Security:		
0039- 42240- 1170- 0000	Payable from State Boating Act Fund	48,700
0040	Payable from State Parks Fund	16,800
0041	Payable from Wildlife and Fish Fund	48,000
For Group Insurance:		
0039- 42240- 1180- 0000	Payable from State Boating Act Fund	579,100
0040	Payable from State Parks Fund	160,800
0041	Payable from Wildlife and Fish Fund	631,800
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	64,800
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	151,100
0040	Payable from State Parks Fund	159,600
0041	Payable from Wildlife and Fish Fund	207,800
For Telecommunications Services:		
0039- 42240- 1700- 0000	Payable from State Boating Act Fund	157,900
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 use in alcohol related enforcement efforts and training to the extent funds are available to the Department:		
0001- 42240- 1900- 0000	Payable from General Revenue Fund	23,800
0039	Payable from State Boating Fund	20,000
For Snowmobile Programs:		
0039- 42240- 1910- 0000	Payable from State Boating Act Fund	32,900
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- 42240- 1900- 0000	Payable from the Drug Traffic Prevention Fund	25,000
For Payment of Timber Buyers bond forfeitures:		
0905	Payable from Illinois Forestry Development Fund	<u>131,400</u>
Total		\$13,479,700

Section 105. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

For Personal Services:		
0039- 42250- 1120- 0000	Payable from State Boating Act Fund	\$ 1,717,400
0040	Payable from State Parks Fund	3,581,000
0041	Payable from Wildlife and Fish Fund	9,094,700
For State Contributions to State Employees' Retirement System:		
0039- 42250- 1161- 0000	Payable from State Boating Act Fund	587,100
0040	Payable from State Parks Fund	1,224,300
0041	Payable from Wildlife and Fish Fund	3,109,500
For State Contributions to Social Security:		
0039- 42250- 1170- 0000	Payable from State Boating Act Fund	131,400
0040	Payable from State Parks Fund	273,900

DEPARTMENT OF NATURAL RESOURCES (Continued)

0041- 42250- 1170- 0000	Payable from Wildlife and Fish Fund	\$ 695,800
	For Group Insurance:	
0039- 42250- 1180- 0000	Payable from State Boating Act Fund	460,400
0040	Payable from State Parks Fund	946,400
0041	Payable from Wildlife and Fish Fund	2,256,600
	For Contractual Services:	
0039- 42250- 1200- 0000	Payable from State Boating Act Fund	451,200
0040	Payable from State Parks Fund	1,600,000
0041	Payable from Wildlife and Fish Fund	1,243,700
	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
	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
	For Equipment:	
0040- 42250- 1500- 0000	Payable from State Parks Fund	100,000
0041	Payable from Wildlife and Fish Fund	200,000
	For Telecommunications Services:	
0040- 42250- 1700- 0000	Payable from State Parks Fund	282,500
0041	Payable from Wildlife and Fish Fund	32,500
	For Operation of Auto Equipment:	
0040- 42250- 1800- 0000	Payable from State Parks Fund	309,700
0041	Payable from Wildlife and Fish Fund	204,800
	For Wildlife Prairie Park Operations and Improvements:	
0504- 42250- 1900- 0000	Payable from Wildlife Prairie Park Fund	100,000
	For Snowmobile Programs:	
0039	Payable from State Boating Act Fund	46,900
	For expenses related to the Illinois-Michigan Canal:	
0040	Payable from State Parks Fund	118,000
0570	Payable from Illinois and Michigan Canal Fund	75,000
	For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest:	
0040- 42250- 1900- 0200	Payable from the State Parks Fund	1,000,000
0041	Payable from the Wildlife and Fish Fund	1,809,000
	For operation and maintenance of State Parks from Parking and Equestrian fees to the extent that funds have been collected:	
0040- 42250- 1900- 0500	Payable from State Parks Fund	8,000,000
0041- 42250- 1900- 0300	Payable from Wildlife and Fish Fund	600,000
	For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
0100	Payable from Wildlife and Fish Fund	466,100
	For expenses of the Park and Conservation program:	
0962- 42250- 1900- 0000	Payable from Park and Conservation Fund	7,840,300
	For expenses of the Bikeways program:	
0100	Payable from Park and Conservation Fund	1,740,500
	For the expenses related to FEMA Grants to the extent that such funds are available to the Department:	
0200	Payable from Park and Conservation Fund	1,000,000
	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	<u>2,050,600</u>
	Total	\$54,451,700

0040- 42250- 1900- 0211 Section 110. The sum of \$1,535,943, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 105 and Section 110 of Public Act 96-0956, are reappropriated from the State Parks Fund to the Department of Natural Resources for operations and maintenance.

0041 Section 115. The sum of \$2,137,474, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 5, Section 105 and Section 115 of Public Act 96-0956, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations and maintenance.

Section 120. 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:

DEPARTMENT OF NATURAL RESOURCES (Continued)

OFFICE OF MINES AND MINERALS

		For Personal Services:	
0077- 42260- 1120- 0000		Payable from Mines and Minerals Underground Injection Control Fund	\$ 188,500
0137		Payable from Plugging and Restoration Fund	497,500
0261		Payable from Underground Resources Conservation Enforcement Fund	552,900
0765		Payable from Federal Surface Mining Control and Reclamation Fund	1,664,100
0991		Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	2,269,700
		For State Contributions to State Employees' Retirement System:	
0077- 42260- 1161- 0000		Payable from Mines and Minerals Underground Injection Control Fund	64,500
0137		Payable from Plugging and Restoration Fund	170,100
0261		Payable from Underground Resources Conservation Enforcement Fund	189,000
0765		Payable from Federal Surface Mining Control and Reclamation Fund	568,900
0991		Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	776,100
		For State Contributions to Social Security:	
0077- 42260- 1170- 0000		Payable from Mines and Minerals Underground Injection Control Fund	14,400
0137		Payable from Plugging and Restoration Fund	38,000
0261		Payable from Underground Resources Conservation Enforcement Fund	42,300
0765		Payable from Federal Surface Mining Control and Reclamation Fund	127,300
0991		Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	174,400
		For Group Insurance:	
0077- 42260- 1180- 0000		Payable from Mines and Minerals Underground Injection Control Fund	43,700
0137		Payable from Plugging and Restoration Fund	129,300
0261		Payable from Underground Resources Conservation Enforcement Fund	161,300
0765		Payable from Federal Surface Mining Control and Reclamation Fund	376,600
0991		Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	475,400
		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 the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
0001- 42260- 1274- 0000		Payable from General Revenue Fund	6,300
0765- 42260- 1244- 0000		For expenses associated with litigation of Mining Regulatory actions: 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	2,000
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:	
0077- 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	20,000
0137		Payable from Plugging and Restoration Fund	38,200
0261		Payable from Underground Resources Conservation Enforcement Fund	47,800
0765		Payable from Federal Surface Mining Control and Reclamation Fund	109,600
0991		Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	121,300
		For Electronic Data Processing:	
0137- 42260- 1600- 0000		Payable from Plugging and Restoration Fund	8,000

DEPARTMENT OF NATURAL RESOURCES (Continued)

0261-	42260-	1600-	0000	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.....	83,900
				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	48,900
0991				Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	32,900
				For Operation of Auto Equipment:	
0137-	42260-	1800-	0000	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 Interest Penalty Escrow:	
0001-	42260-	1994-	0000	Payable from General Revenue Fund	500
0261				Payable from Underground Resources Conservation Enforcement Fund	500
				For Plugging & Restoration Projects:	
0137-	42260-	1900-	0000	Payable from Plugging & Restoration Fund	1,000,000
				For expenses associated with Explosive Regulation:	
0145				Payable from Explosives Regulatory Fund	140,900
				For expenses associated with Aggregate Mining Regulation:	
0146				Payable from Aggregate Operations Regulatory Fund	436,100
				For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres:	
0147				Payable from the Coal Mining Regulatory Fund	32,800
0765				Payable from Federal Surface Mining Control and Reclamation Fund	387,400
				For expenses associated with Surface Coal Mining Regulation:	
0147-	42260-	1900-	0100	Payable from Coal Mining Regulatory Fund	296,100
				For operation of the Mining Safety Program:	
		0200		Payable from the Coal Mining Regulatory Fund	3,400,000
				For Small Operators' Assistance Program:	
0765-	42260-	1900-	0100	Payable from Federal Surface Mining Control and Reclamation Fund	150,000
				For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
0858-	42260-	1900-	0000	Payable from Land Reclamation Fund	800,000
				For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
0991				Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	400,000
				Total.....	\$17,458,700

Section 125. 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	\$ 416,900
				For State Contributions to State Employees' Retirement System:	
		1161		Payable from State Boating Act Fund	142,500
				For State Contributions to Social Security:	
		1170		Payable from State Boating Act Fund	31,900
				For Group Insurance:	
		1180		Payable from State Boating Act Fund	114,600
				For Contractual Services:	
		1200		Payable from State Boating Act Fund	1,073,000
				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	25,000
				For Telecommunications Services:	
		1700		Payable from State Boating Act Fund	7,800

DEPARTMENT OF NATURAL RESOURCES (Continued)

	For Operation of Auto Equipment:	
0039- 42280- 1800- 0000	Payable from State Boating Act Fund	\$ 3,500
	For operating expenses related to the Dam Safety Program:	
0001- 42280- 1900- 0200	Payable from the General Revenue Fund	57,400
	For expenses of the Boat Grant Match:	
0039- 42280- 1900- 0000	Payable from the State Boating Act Fund	100,000
	For Repairs and Modifications to Facilities:	
1910	Payable from State Boating Act Fund	53,900
	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	<u>720,100</u>
	Total.....	\$2,971,300
0001- 42281- 1900- 0000	Section 130. The sum of \$1,045,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:	
	Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303)	\$ 36,900
	Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River	99,400
	Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55.....	8,000
	National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts	85,000
	River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications	50,700
	Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies	2,400
	Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq	3,300
	State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments preserve the streams of the State.....	56,800
	State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources	30,900
	USGS Cooperative Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey.....	342,100

DEPARTMENT OF NATURAL RESOURCES (Continued)

For operation and maintenance costs associated with a U.S. Army Corps of Engineers and State of Illinois joint use water supply agreement at Rend Lake..... \$ 329,800
 Total..... \$1,045,300

0894- 42280- 1900- 0000 Section 135. The sum of \$3,000,000, 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.

FOR REFUNDS

Section 140. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

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 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

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 422: House Bill 0124, Article 19, \$250,062,239)

(Senate Bill No. 2414, As Approved, June 30, 2011)
 (Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 5

DEPARTMENT OF NATURAL RESOURCES

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 \$1,575,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

0039- 42211- 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

DEPARTMENT OF NATURAL RESOURCES (Continued)

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

0040- 42250- 6900- 0000 Payable from State Parks Fund:
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:

0086- 42211- 4900- 0000 Payable from Forest Reserve Fund:
For U.S. Forest Service Program \$500,000

0137- 42260- 4400- 0000 Section 55. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

0257- 42260- 4900- 0000 Section 60. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

0293- 42211- 6900- 0000 Section 65. The sum of \$110,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 70. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

0298- 42211- 6900- 0000 Payable from Natural Areas Acquisition Fund:
For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities \$2,000,000

0299- 42211- 4900- 0000 Section 75. The sum of \$11,000,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments and to distressed communities as provided in the "Open Space Lands Acquisition and Development Act".

0353- 42211- 6900- 0000 Section 80. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0391- 42211- 6900- 0000 Section 85. The sum of \$1,350,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.
- 0100 Section 90. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.
- 0443- 42281- 4470- 0000 Section 95. The sum of \$900,000, 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 \$2,500,000
- 0574- 42211- 4900- 0000 Section 105. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Off-Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.
- Section 110. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:
- Payable from Federal Title IV Fire Protection Assistance Fund:
- 0670- 42211- 4900- 0100 For Rural Community Fire Protection Programs \$325,000
- 0866- 42211- 4900- 0200 Section 115. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.
- 0905- 42220- 4400- 0100 Section 120. The sum of \$625,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.
- 4900- 0200 Section 125. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$300,000, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.
- 0953- 42211- 4400- 0000 Section 130. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.
- 4480 Section 135. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural

DEPARTMENT OF NATURAL RESOURCES (Continued)

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.

0953- 42211- 6900- 0600 Section 140. The sum of \$750,000, 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 \$1,000,000, 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 \$1,000,000

Section 165. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:

0982- 42250- 6900- 0000 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..... \$375,000

0991- 42260- 4900- 0000 Section 170. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

0040- 42216- 6900- 0000 Section 210. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated 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.

ARTICLE 6

DEPARTMENT OF NATURAL RESOURCES

0141- 42220- 1900- 0010 Section 1. The sum of \$44,917,969, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 109, Section 1 of Public Act 96-0956, 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 Illinois; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and

DEPARTMENT OF NATURAL RESOURCES (Continued)

highly erodible areas of Illinois; 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- 1210 Section 5. The sum of \$40,727,593, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 109, Section 5 of Public Act 96-0956, 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:

Addison Creek - Cook & DuPage Counties - For construction of the Addison Creek Flood Control Project as developed by the Addison Creek Restoration Commission	\$ 200,000
Ashland - Cass County - For construction of a flood control project to relieve flooding	590,000
County Stormwater Improvements - For funding to assist County Stormwater Programs with implementation of flood relief projects	900,000
Crystal Creek - Cook County - To design and construct the Crystal Creek Flood Control Project in Schiller Park and Franklin Park.....	1,898,701
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	1,300,000
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	600,000
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
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	<u>700,000</u>
Total.....	\$41,213,701

0141- 42281- 7700- 1310 Section 10. The sum of \$40,497,309, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 109, Section 10 of Public Act 96-0956, is reappropriated 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.

0141- 42211- 6600- 0010 Section 15. The sum of \$14,175,910, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 109, Section 15 of Public Act 96-0956, 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.

0971- 42211- 4900- 0010 Section 20. 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, 2011, from an appropriation heretofore made in Article 109, Section 20 of Public Act 96-0956, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for capital grants to parks or recreational units for permanent improvements.

DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0141- 42294- 4473- 0010 Section 25. 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, 2011, from an appropriation heretofore made in Article 109, Section 25 of Public Act 96-0956, is reappropriated from the Capital Development Fund to the Department of Natural Resources for capital grants to public museums for permanent improvements.
- 0971- 42294- 4473- 0111 Section 30. The sum of \$1,750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 109, Section 30 of Public Act 96-0956, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for capital grants to the Museum of Broadcast Communications for permanent improvements.
- 0971- 42294- 4473- 0211 Section 35. The sum of \$3,750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 109, Section 35 of Public Act 96-0956, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for capital grants to Peoria County for costs associated with construction and development of the Peoria Riverfront Museum.
- 0971- 42211- 1900- 0010 Section 40. The amount of \$7,696,520, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 109, Section 40 of Public Act 96-0956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Mud to Parks dredging Illinois rivers and sediment reuse.
- 0141- 42281- 7700- 1410 Section 45. The sum of \$9,930,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 109, Section 45 of Public Act 96-0956, as amended, is reappropriated 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.
- 0039- 42211- 4900- 0110 Section 50. The sum of \$3,147,175, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 50 of Public Act 96-0956, 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.
- 0210 Section 55. The sum of \$226,794, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 55 of Public Act 96-0956, 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.
- 0311 Section 60. To the extent federal funds including reimbursements are available for such purposes, the sum of \$4,338,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 60 of Public Act 96-0956, as amended, and Article 3, Section 20 of Public Act 96-0957, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.
- Section 65. 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, 2011, 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 109, Section 65 of Public Act 96-0956, as amended,
and Article 3, Section 30 of Public Act 96-0957)
- 0039- 42211- 6900- 0211 For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including

DEPARTMENT OF NATURAL RESOURCES (Continued)

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 \$4,035,410

Section 70. 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, 2011, 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 109, Section 70, of Public Act 96-0956, as amended, and Article 3, Section 30 of Public Act 96-0957)

- 0040- 42250- 6900- 0011 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 \$994,234

- (From Article 109, Section 45 of Public Act 96-0956, 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

- 0040- 42211- 6900- 0026 Section 75. The sum of \$373,637, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 75 of Public Act 96-0956, 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 80. The sum of \$1,520,715, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 80 of Public Act 96-0956, 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- 6900- 0111 Section 85. To the extent federal funds including reimbursements are available for such purposes, the sum of \$824,433, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 85 of Public Act 96-0956, as amended, and Article 3, Section 40 of Public Act 96-0957, 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 90. The sum of \$287,660, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 90 of Public Act 96-0956, 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 95. The sum of \$2,095,777, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 95 of Public Act 96-0956, 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.

- 6900- 0023 Section 100. The sum of \$364,343, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 100 of Public Act 96-0956, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

DEPARTMENT OF NATURAL RESOURCES (Continued)

0141- 42220- 1900- 0024 Section 105. The sum of \$1,018,833, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 105 of Public Act 96-0956, 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 Illinois; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of Illinois; 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 110. The sum of \$503,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 110 of Public Act 96-0956, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare stormwater management plans and for removing such buildings and structures and preparing the site for open space use.

0141- 42281- 7700- 1224 Section 115. The sum of \$8,079,294, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 115 of Public Act 96-0956, 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	3,150,000
Fox Chain of Lakes - Lake and McHenry Counties - For the state cost share in implementation of the comprehensive Dredging and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and Chain of Lakes	229,294
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	<u>100,000</u>
Total.....	\$8,079,294

FOR WATERWAY IMPROVEMENTS

0141- 42281- 7700- 1223 Section 120. The sum of \$9,270,260, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 120 of Public Act 96-0956, 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.....	57,285
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	20,000
Crystal Creek - Cook County.....	1,000

DEPARTMENT OF NATURAL RESOURCES (Continued)

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	\$ 329,300
Flood Mitigation - Disaster Declaration Areas	4,027,830
Fox Chain O'Lakes - Lake and McHenry Counties	1,724,540
Fox River Dams - Kane, Kendall and McHenry Counties	935,206
Granite City - Area Groundwater - Madison County	10,000
Hickory/Spring Creeks Watershed - Cook and Will Counties	265,800
Prairie/Farmers Creek - Cook County	1,521,301
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).....	300,000
Union - McHenry County.....	<u>30,000</u>
 Total.....	 \$9,516,528

0293- 42211- 6900- 0011 Section 135. The sum of \$148,453, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 135 of Public Act 96-0956, as amended, and Article 3, Section 65 of Public Act 96-0957, 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 140. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, 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 109, Section 145 of Public Act 96-0956, as amended and Article 3, Section 70 of Public Act 96-0957,)

0298- 42211- 6900- 0011 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 \$8,437,361

0299- 42211- 4900- 0011 Section 145. The sum of \$76,407,361, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 150 of Public Act 96-0956, as amended, and Article 3, Section 75 of Public Act 96-0957, 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- 0011 Section 150. The sum of \$1,189,514, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 160 of Public Act 96-0956, as amended, and Article 3, Section 80 of Public Act 96-0957, 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- 0011 Section 155. The sum of \$3,146,924, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 170 of Public Act 96-0956, as amended, and Article 3, Section 85 of Public Act 96-0957, 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.

0111 Section 160. The sum of \$1,488,744, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 180 of Public Act 96-0956, as amended, and Article 3, Section 90 of Public Act 96-0957, 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.

DEPARTMENT OF NATURAL RESOURCES (Continued)

Section 165. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 190 of Public Act 96-0956, as amended, and Article 3, Section 100 of Public Act 96-0957, 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:

0465- 42211- 4900- 0011 Payable from Land and Water Recreation Fund:
For Outdoor Recreation Programs \$8,649,481

0574 Section 170. The sum of \$2,112,031, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 195 of Public Act 96-0956, as amended, and Article 3, Section 105 of Public Act 96-0957, 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 175. The sum of \$1,432,515, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 205 of Public Act 96-0956, 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 180. The sum of \$1,759,943, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 210 of Public Act 96-0956, 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 185. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 215 of Public Act 96-0956, as amended, and Article 3, Section 110 of Public Act 96-0957, 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:

0670- 42211- 4900- 0111 Payable from Federal Title IV Fire Protection Assistance Fund:
For Rural Community Fire Protection Program \$744,346

0866- 42211- 4900- 0211 Section 190. The sum of \$135,864, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 225 of Public Act 96-0956, as amended, and Article 3, Section 115 of Public Act 96-0957, 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- 0111 Section 195. The sum of \$2,992,920, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 235 of Public Act 96-0956, as amended, and Article 3, Section 120 of Public Act 96-0957, 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- 0211 Section 200. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$366,333, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 245 of Public Act 96-0956, as amended, and

DEPARTMENT OF NATURAL RESOURCES (Continued)

Article 3, Section 125 of Public Act 96-0957, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0953- 42211- 6900- 0611 Section 205. The sum of \$1,922,930, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 260 of Public Act 96-0956, as amended, and Article 3, Section 140 of Public Act 96-0957, 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- 0511 Section 210. The sum of \$9,395,344, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 280 of Public Act 96-0956, as amended, and Article 3, Section 145 of Public Act 96-0957, 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 215. The following named sum, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 109, Section 285 of Public Act 96-0956, as amended, and Article 3, Section 160 of Public Act 96-0957, is reappropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:

0962- 42211- 6900- 0011 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 \$3,423,642

0293 Section 220. The sum of \$686,826, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 300 of Public Act 96-0956, 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.

0311 Section 225. The sum of \$4,266,684, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 305 of Public Act 96-0956, as amended, and Article 3, Section 150 of Public Act 96-0957, 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 230. The sum of \$1,169,646, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 310 of Public Act 96-0956, 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.

0611 Section 235. The sum of \$7,730,515, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 320 of Public Act 96-0956, as amended, and Article 3, Section 155 of Public Act 96-0957, 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.

DEPARTMENT OF NATURAL RESOURCES (Continued)

Section 240. 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, 2011, 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 Adeline Jay Geo-Karis Illinois Beach Marina Fund:
(From Article 109, Section 385 of Public Act 96-0956, as amended
and Article 3, Section 165 of Public Act 96-0957,)

0982- 42250- 6900- 0011 For rehabilitation, reconstruction, repair, replacing, fixed
assets, and improvement of facilities at North Point Marina at
Winthrop Harbor..... \$1,852,126

0991- 42260- 4900- 0011 Section 245. The sum of \$16,434,704, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 109, Section 395 of Public Act 96-0956, as amended, and Article 3, Section 170 of Public Act 96-0957, 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.

0041- 42211- 6900- 0027 Section 250. The sum of \$208,752, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 410 of Public Act 96-0956, 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 255. 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, 2011, from a reappropriation heretofore made in Article 109, Section 415 of Public Act 96-0956, 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 260. The sum of \$4,541,330, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 109, Section 420 of Public Act 96-0956, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0141- 42211- 6900- 0026 Section 265. 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, 2011, from a reappropriation heretofore made in Article 109, Section 425 of Public Act 96-0956, 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.

0010 Section 270. 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, 2011, from an appropriation heretofore made in Article 109, Section 430 of Public Act 96-0956, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Open Land Trust Program.

0110 Section 275. 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, 2011, from an appropriation heretofore made in Article 109, Section 435 of Public Act 96-0956, is reappropriated 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.

Section 280. 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, 2011, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

DEPARTMENT OF NATURAL RESOURCES (Concluded)

Payable from State Parks Fund:
 (From Article 3, Section 30 of Public Act 96-0957)
 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

(DUPLICATE APPROPRIATION, SEE SECTION 70)

Section 285. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

1 through 45,
75, 80, 90 through 120,
175, 180, and 250 through 275

of this Article until after the purpose and amount of such expenditure has been approved in writing by the Governor.

ARTICLE 28

0971- 42211- 6900- 0000 Section 7225. 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 Natural Resources for infrastructure improvements at the Sparta World Shooting Complex.

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 422: Senate Bill 2414, Article 5, \$41,115,000; Article 6, \$636,415,253; Article 28, \$175,000)

GRAND TOTAL, AGENCY 422: \$927,767,492

DEPARTMENT OF PUBLIC HEALTH

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0070)

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 Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:		
0001- 48201- 1120- 0000	For Personal Services.....	\$2,310,000
1170	For State Contributions to Social Security	173,300
1200	For Contractual Services.....	99,700
1290	For Travel.....	31,700
1300	For Commodities.....	4,300
1302	For Printing.....	1,000
1500	For Equipment.....	400
1700	For Telecommunications Services	21,700
1800	For Operation of Auto Equipment	<u>700</u>
	Total.....	\$2,642,800
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	<u>514,000</u>
	Total.....	\$814,000
Payable from the Public Health Special State Projects Fund:		
0896- 48201- 1900- 0000	For Expenses of Public Health Programs	\$ 750,000
0100	For Expenses of the SMART DOC Program	<u>5,000,000</u>
	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
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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 General Revenue Fund:		
0001- 48210- 1120- 0000	For Personal Services.....	\$5,400,300
1170	For State Contributions to Social Security	405,000
1200	For Contractual Services.....	3,251,300
1290	For Travel.....	30,500
1300	For Commodities.....	71,100
1302	For Printing.....	105,700
1500	For Equipment.....	4,900
1700	For Telecommunications Services	127,500
1800	For Operation of Auto Equipment	25,000
1900	For Expenses of the Public Health Information Network	0
1900- 0100	For Expenses of the Adoption Registry and Medical Information Exchange.....	100,000
1910- 0000	For Operational Expenses of Maintaining the Vital Records System	191,600
0100	For Operational Expenses of the Regional Data Base System	<u>14,100</u>
	Total.....	\$9,727,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

		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	66,500
	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	<u>400,000</u>

Total..... \$1,728,900

		Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:	
0360- 48210- 1910- 0000		For Operational Expenses for Maintaining Billings and Receivables for Lead Testing.....	\$110,000

		Payable from Death Certificate Surcharge Fund:	
0635- 48210- 1900- 0000		For Expenses of Statewide Database of Death Certificates and Distributions of Funds to Governmental Units, Pursuant to Public Act 91-0382.....	\$2,500,000

		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- 48210- 1910- 0000		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

0001- 48210- 9930- 0000		Payable from the General Revenue Fund	\$ 15,800
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.....	<u>5,000</u>
		Total.....	\$100,800

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 General Revenue Fund:	
0001- 48215- 1120- 0000		For Personal Services.....	\$1,166,500
	1170	For State Contributions to Social Security	87,500
	1200	For Contractual Services.....	2,444,100
	1290	For Travel.....	2,800
	1300	For Commodities.....	2,700
	1302	For Printing.....	10,400
	1600	For Electronic Data Processing	196,100
	1700	For Telecommunications Services	21,100
	1900	For Expenses for Public Health Prevention Systems	421,200
	1900- 0100	For Expenses Associated with the Childhood Immunization Program	150,000
	1910- 0000	For Operational Expenses for Health Information Systems Targeted for Health Screening Programs	<u>113,600</u>

Total..... \$4,616,000

		Payable from the Public Health Services Fund:	
0063- 48215- 1900- 0000		For Expenses Associated with Support of Federally Funded Public Health Programs.....	\$1,250,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

0896- 48215- 1900- 0000 Payable from the Public Health Special State Projects Fund:
 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

0001- 48220- 1120- 0000 Payable from the General Revenue Fund:
 For Personal Services..... \$1,800,800
 1170 For State Contributions to Social Security 135,100
 1200 For Contractual Services..... 24,100
 1290 For Travel..... 16,500
 1300 For Commodities..... 2,000
 1302 For Printing..... 200
 1500 For Equipment..... 0
 1700 For Telecommunications Services 14,100
 1900 For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program and the Adverse Health Care Event Reporting and Patient Safety Initiative..... 1,070,600
 1900- 0200 For expenses of State Cancer Registry, including matching funds for National Cancer Institute grants 159,900
 1910- 0000 For operating expenses of the Center for Rural Health 300,000
 Total..... \$3,523,300

0063- 48220- 1900- 0000 Payable from the Public Health Services Fund:
 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

0113- 48220- 1900- 0000 Payable from Community Health Center Care Fund:
 For expenses for access to Primary Health Care Services Program per Family Practice Residency Act \$1,000,000

0238- 48220- 1900- 0000 Payable from Illinois Health Facilities Planning Fund:
 0100 For expenses of the Health Facilities And Services Review Board \$1,200,000
 For department expenses in support of the Health Facilities and Services Review Board..... 1,600,000
 Total..... \$2,800,000

0258- 48220- 1900- 0000 Payable from Nursing Dedicated and Professional Fund:
 For expenses of the Nursing Education Scholarship Law \$1,200,000

0345 Payable from the Long Term Care Provider Fund:
 For Expenses of Identified Offenders Assessment and other public health and safety activities \$2,000,000

0381 Payable from the End Stage Renal Disease Facility Licensing Fund:
 For expenses of the End Stage Renal Disease Facility Licensing Program..... \$385,000

0388 Payable from the Regulatory Evaluation and Basic Enforcement Fund:
 For Expenses of the Alternative Health Care Delivery Systems Program..... \$75,000

0838 Payable from the Public Health Federal Projects Fund:
 For expenses of Health Outcomes, Research, Policy and Surveillance \$612,000

0873 Payable from the Preventive Health and Health Services Block Grant Fund:
 For expenses of Preventive Health and Health Services Needs Assessment..... \$1,600,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

0896- 48220- 1900- 0000	Payable from Public Health Special State Projects Fund: For expenses associated with Health Outcomes Investigations and other public health programs	\$1,200,000
0954	Payable from Illinois State Podiatric Disciplinary Fund: For expenses of the Podiatric Scholarship And Residency Act	\$100,000
0063- 48220- 4400- 0000	Payable from the Public Health Services Fund: 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.....	<u>900,000</u>
	Total.....	\$1,350,000
0872- 48220- 1900- 0000	Payable from the Maternal and Child Health Services Block Grant Fund: For Expenses of Public Health Programs	\$100,000
0733- 48220- 4400- 0000	Payable from the Tobacco Settlement Recovery Fund: 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		
0001- 48230- 1120- 0000	Payable from the General Revenue Fund: For Personal Services.....	\$ 970,700
1170	For State Contributions to Social Security	72,800
1200	For Contractual Services.....	27,200
1290	For Travel.....	26,800
1300	For Commodities.....	1,500
1302	For Printing.....	1,600
1500	For Equipment.....	0
1700	For Telecommunications Services	13,100
1800	For Operation of Auto Equipment	<u>400</u>
	Total.....	\$1,114,100
0063- 48230- 1120- 0000	Payable from the Public Health Services Fund: For Personal Services.....	\$1,336,300
1161	For State Contributions to State Employees' Retirement System	456,900
1170	For State Contributions to Social Security	102,200
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	<u>65,000</u>
	Total.....	\$3,258,400
0872- 48230- 1910- 0000	Payable from the Maternal and Child Health Services Block Grant Fund: For Operational Expenses of Maternal and Child Health Programs	\$1,000,000
0873- 48230- 1900- 0000	Payable from the Preventive Health and Health Services Block Grant Fund: For Expenses of Preventive Health and Health Services Programs	\$1,226,800
0896	Payable from the Public Health Special State Projects Fund: For Expenses for Public Health Programs	\$1,500,000
0920- 48230- 1910- 0200	Payable from the Metabolic Screening and Treatment Fund: For Operational Expenses for Metabolic Screening Follow-up Services	\$3,144,700

DEPARTMENT OF PUBLIC HEALTH (Continued)

	Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
0938- 48230- 1900- 0000	For Expenses Pursuant to the Hearing Aid Consumer Protection Act	\$100,000
	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 General Revenue Fund:	
0001- 48230- 4400- 0000	For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers	\$1,125,500
0100	For grants to Children's Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts	86,100
4467- 0400	For Grants for Vision and Hearing Screening Programs	383,500
4400- 1000	For a grant to the Amyotrophic Lateral Sclerosis (ALS) Association Greater Chicago Chapter for research in discovering the cause and cure for ALS	990,000
1100	For a grant to the University of Chicago Transplant Section for Juvenile Diabetes research	2,475,000
0200	For Expenses Associated with the Prostate Cancer Awareness and Screening Program.....	<u>193,100</u>
	Total.....	\$5,253,200
	Payable from the Alzheimer's Disease Research Fund:	
0060- 48230- 4400- 0700	For Grants Pursuant to the Alzheimer's Disease Research Act	\$350,000
	Payable from the Public Health Services Fund:	
0063- 48230- 4900- 0200	For Grants for Public Health Programs, Including Operational Expenses.....	\$9,530,000
	Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund:	
0714- 48230- 4400- 0000	For grants for spinal cord injury research	\$250,000
	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	<u>5,000,000</u>
	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	<u>3,500,000</u>
	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.....	<u>2,000,000</u>
	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 Prostate Cancer Research Fund:	
0626	For grants to Public and Private Entities in Illinois for Prostate Cancer Research.....	\$30,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

Payable from the Multiple Sclerosis Research Fund:		
0429- 48230- 4400- 0000	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 \$2,000,000, 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 \$250,000, 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 General Revenue Fund:		
0001- 48240- 1120- 0000	For Personal Services.....	\$13,450,000
1170	For State Contributions to Social Security	1,008,800
1200	For Contractual Services.....	181,700
1290	For Travel.....	377,700
1300	For Commodities.....	12,300
1302	For Printing.....	4,000
1500	For Equipment.....	0
1700	For Telecommunications Services	57,700
1800	For Operation of Auto Equipment	1,500
1900- 0100	For Expenses of the Assisted Living and Shared Housing Program	<u>217,600</u>
	Total.....	\$15,311,300
Payable from the Public Health Services Fund:		
0063- 48240- 1120- 0000	For Personal Services.....	\$ 8,023,000
1161	For State Contributions to State Employees' Retirement System	2,743,100
1170	For State Contributions to Social Security	613,800
1180	For Group Insurance.....	1,535,900
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	<u>1,750,000</u>
	Total.....	\$17,072,500
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	\$14,400,000
Payable from the Home Care Services Agency Licensure Fund:		
0287	For expenses of Home Care Services Agency Licensure	\$750,000
Payable from the Regulatory Evaluation and Basic Enforcement Fund:		
0388	For Expenses of the Alternative Health Care Delivery Systems Program	\$75,000
Payable from the Health Facility Plan Review Fund:		
0524	For Expenses of Health Facility Plan Review Program and Hospital Network System, including refunds	\$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	\$500,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

0371- 48240- 4400- 0000 Payable from Equity in Long Term Care Quality Fund:
 For grants to assist residents of facilities licensed under the
 Nursing Home Care Act..... \$2,000,000

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

0001- 48250- 1120- 0000 Payable from the General Revenue Fund:
 For Personal Services..... \$6,878,400
 1170 For State Contributions to Social Security 515,900
 1200 For Contractual Services..... 98,100
 1290 For Travel..... 102,600
 1300 For Commodities..... 7,000
 1302 For Printing..... 6,000
 1500 For Equipment..... 0
 1700 For Telecommunications Services 37,200
 1800 For Operation of Auto Equipment 6,600
 1900- 0200 For Expenses Incurred for the Rapid Investigation and Control of
 Disease or Injury..... 486,700
 0300 For Expenses of Environmental Health Surveillance and Prevention
 Activities, Including Mercury Hazards and West Nile Virus 324,600
 0400 For Expenses for Expanded Lab Capacity and Enhanced Statewide
 Communication Capabilities Associated with Homeland Security 350,000
 1993- 0000 For Deposit into the Lead Poisoning Screening, Prevention, and
 Abatement Fund..... 600,000
 1900- 0500 For Expenses for the University of Illinois Sickle Cell Clinic 495,000
 Total..... \$9,908,100

0063- 48250- 1120- 0000 Payable from the Public Health Services Fund:
 For Personal Services..... \$ 5,100,000
 1161 For State Contributions to State Employees' Retirement System 1,743,700
 1170 For State Contributions to Social Security 385,100
 1180 For Group Insurance..... 1,007,000
 1200 For Contractual Services..... 3,182,800
 1290 For Travel..... 345,700
 1300 For Commodities..... 405,000
 1302 For Printing..... 70,800
 1500 For Equipment..... 365,000
 1700 For Telecommunications Services 286,800
 1800 For Operation of Auto Equipment 40,000
 1900 For Expenses of Implementing Federal Awards, Including Services
 Performed by Local Health Providers 5,575,000
 1900- 0100 For Expenses Related to the Summer Food Inspection Program 45,000
 Total..... \$18,551,900

0014- 48250- 1900- 0000 Payable from the Food and Drug Safety Fund:
 For Expenses of Administering the Food and Drug Safety Program,
 including Refunds..... \$1,400,000

0115 Payable from the Safe Bottled Water Fund:
 For Expenses for the Safe Bottled Water Program \$75,000

0118 Payable from the Facility Licensing Fund:
 For Expenses, including Refunds, of Environmental Health Programs \$660,000

0175 Payable from the Illinois School Asbestos Abatement Fund:
 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

0240 Payable from the Emergency Public Health Fund:
 For expenses of mosquito abatement in an effort to curb the spread
 of West Nile Virus..... \$3,200,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

0256- 48250- 1900- 0000	Payable from the Public Health Water Permit Fund: For Expenses, Including Refunds, of Administering the Groundwater Protection Act.....	\$100,000
0294	Payable from the Used Tire Management Fund: For Expenses of Vector Control Programs, including Mosquito Abatement.....	\$500,000
0327	Payable from the Tattoo and Body Piercing Fund: For expenses of administering of Tattoo and Body Piercing Establishment Registration Program	\$300,000
0360	Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund: For Expenses of the Lead Poisoning Screening, and Prevention Program, including Refunds	\$2,283,100
0370	Payable from the Tanning Facility Permit Fund: For Expenses to Administer the Tanning Facility Permit Act, including Refunds.....	\$500,000
0372	Payable from the Plumbing Licensure and Program Fund: For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds	\$1,950,000
0576	Payable from the Pesticide Control Fund: For Public Education, Research, and Enforcement of the Structural Pest Control Act.....	\$300,000
0764	Payable from the Pet Population Control Fund: For expenses associated with the Illinois Public Health and Safety Animal Population Control Act	\$250,000
0896	Payable from the Public Health Special State Projects Fund: 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	
0001- 48250- 4400- 0000 4470	Payable from the General Revenue Fund: For Grants for Immunizations and Outreach Activities	\$ 4,160,600
	For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage.....	<u>16,927,500</u>
	Total.....	\$21,088,100
0063- 48250- 4900- 0000	Payable from the Public Health Services Fund: For grants and other expenses related to Childhood Lead Poisoning Prevention Program.....	\$165,000
0360- 48250- 4400- 2100	Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund: For Grants for the Lead Poisoning Screening and Prevention Program.....	\$1,500,000
0784- 48250- 4400- 0000	Payable from the Performance-enhancing Substance Testing Fund: For Grants to pay the cost of the performance-enhancing substance testing program.....	\$250,000
0790- 48250- 1900- 0000	Payable from the Private Sewage Disposal Program Fund: For Expenses of administering the Private Sewage Disposal Program	\$150,000
0063- 48287- 4900- 0000	Section 70. The sum of \$12,193,000, is appropriated from the Public Health Services Fund to the Department of Public Health for immunizations, chronic disease and other	

DEPARTMENT OF PUBLIC HEALTH (Continued)

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 General Revenue Fund:	
0001- 48251- 1120- 0000		For Personal Services.....	\$ 421,100
	1170	For State Contributions to Social Security	31,600
	1200	For Contractual Services.....	23,900
	1290	For Travel.....	6,500
1900- 0100		For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Outreach to Minority populations, costs associated with correctional facilities Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	<u>29,399,500</u>
		Total.....	\$29,882,600
		Payable from the Public Health Services Fund:	
0063- 48251- 1900- 1000		For Expenses of Programs for Prevention of AIDS/HIV	\$ 5,051,600
	1100	For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV.....	1,750,000
	1200	For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	<u>45,600,000</u>
		Total.....	\$52,401,600
		Payable from the African-American HIV/AIDS Response Fund:	
0326- 42851- 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	\$1,500,000
		Payable from the Quality of Life Endowment Fund:	
0437		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:

SPRINGFIELD LABORATORY

		Payable from the General Revenue Fund:	
0001- 48252- 1120- 0000		For Personal Services.....	\$1,388,100
	1170	For State Contributions to Social Security	<u>104,100</u>
		Total.....	\$1,492,200

CARBONDALE LABORATORY

		Payable from the General Revenue Fund:	
0001- 48254- 1120- 0000		For Personal Services.....	\$371,200
	1170	For State Contributions to Social Security	<u>28,400</u>
		Total.....	\$399,600

CHICAGO LABORATORY

		Payable from the General Revenue Fund:	
0001- 48256- 1120- 0000		For Personal Services.....	\$1,871,000
	1170	For State Contributions to Social Security	<u>140,300</u>
		Total.....	\$2,011,300

DEPARTMENT OF PUBLIC HEALTH (Continued)

PUBLIC HEALTH LABORATORIES

		Payable from the General Revenue Fund:	
0001- 48258- 1200- 0000		For Contractual Services.....	\$ 890,900
	1290	For Travel.....	12,000
	1300	For Commodities.....	283,000
	1302	For Printing.....	11,400
	1500	For Equipment.....	400
	1700	For Telecommunications Services	26,700
	1800	For Operation of Auto Equipment	1,600
	1910	For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	<u>3,442,000</u>
		Total.....	\$4,668,000
		Payable from the Public Health Services Fund:	
0063- 48258- 1120- 0000		For Personal Services.....	\$1,628,800
	1161	For State Contributions to State Employees' Retirement System	556,900
	1170	For State Contributions to Social Security	124,600
	1180	For Group Insurance.....	315,700
	1200	For Contractual Services.....	285,000
	1290	For Travel.....	27,000
	1300	For Commodities.....	1,624,900
	1302	For Printing.....	10,000
	1500	For Equipment.....	500,000
	1700	For Telecommunications Services	<u>9,500</u>
		Total.....	\$5,082,400
		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	\$1,500,000
		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	\$2,200,000
		Payable from the Metabolic Screening and Treatment Fund:	
0920- 48258- 1900- 0000		For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases.....	\$9,040,800

Section 85. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

		Payable from the General Revenue Fund:	
0001- 48260- 1120- 0000		For Personal Services.....	\$ 372,200
	1170	For State Contributions to Social Security	27,900
	1200	For Contractual Services.....	44,700
	1290	For Travel.....	12,300
	1300	For Commodities.....	1,400
	1302	For Printing.....	9,600
	1500	For Equipment.....	100
	1700	For Telecommunications Services	5,400
	1900	For Expenses for Breast and Cervical Cancer Screenings, minority outreach, and other Related Activities	17,050,000
	1900- 0100	For Expenses of the Women's Health Promotion Programs	<u>500,000</u>
		Total.....	\$18,023,600
		Payable from the Public Health Services Fund:	
0063- 48260- 1120- 0000		For Personal Services.....	\$ 615,500
	1161	For State Contributions to State Employees' Retirement System	210,400
	1170	For State Contributions to Social Security	47,100
	1180	For Group Insurance.....	140,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

0063- 48260- 1200- 0000	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	<u>2,600,000</u>
	Total.....	\$4,310,700
0896- 48260- 1900- 0000	Payable from the Public Health Special State Projects Fund: 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	
0015- 48260- 4400- 0000	Payable from the Penny Severns Breast and Cervical Cancer Research Fund: For Grants for Breast and Cervical Cancer Research	\$600,000
0063	Payable from the Public Health Services Fund: For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2012 and all prior fiscal years	\$6,000,000
0208	Payable from the Ticket for the Cure Fund: 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	\$3,000,000
	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	
0001- 48270- 1120- 0000	Payable from the General Revenue Fund: For Personal Services.....	\$1,171,300
1170	For State Contributions to Social Security	87,800
1200	For Contractual Services.....	14,300
1290	For Travel.....	22,600
1300	For Commodities.....	1,600
4400	For grants to Metro Chicago Hospital Council for the support of the Illinois Poison Control Center	<u>1,331,100</u>
	Total.....	\$2,628,700
0047- 48270- 1900- 0000	Payable from Fire Prevention Fund: For Expenses of EMS Testing	\$ 400,000
0100	For Expenses of EMS staffing and Program Activities	<u>723,000</u>
	Total.....	\$1,123,000
0063- 48270- 1900- 0200	Payable from the Public Health Services Fund: For Expenses of Federally Funded Bioterrorism Preparedness Activities and other Public Health Emergency Preparedness	\$ 90,300,000
0300	For Expenses of the SMART DOC Program	<u>15,000,000</u>
	Total.....	\$105,300,000
0135- 48270- 1900- 0000	Payable from the Heartsaver AED Fund: For Expenses Associated with the Heartsaver AED Program	\$100,000
0397	Payable from the Trauma Center Fund: For Expenses of Administering the Distribution of Payments to Trauma Centers.....	\$7,000,000
0398	Payable from the EMS Assistance Fund: For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds	\$300,000

DEPARTMENT OF PUBLIC HEALTH (Concluded)

0896- 48270- 1900- 0000 Payable from the Public Health Special Projects Fund:
For all costs associated with Public Health preparedness including
first-aid stations and anti-viral purchases \$450,000

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 482: House Bill 3717, Article 10, \$500,240,500)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 8

DEPARTMENT OF PUBLIC HEALTH

0971- 48210- 4400- 0010 Section 5. 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, 2011, from an appropriation heretofore made for such purpose in Article 111, Section 5 of Public Act 96-0956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Public Health for grants associated with the Hospital Capital Investment Program.

0971- 48250- 4900- 0110 Section 10. The sum of \$4,923,226, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 111, Section 10 of Public Act 96-0956, as amended, is reappropriated 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.

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

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 482: Senate Bill 2414, Article 8, \$154,923,226)

GRAND TOTAL, AGENCY 482: \$655,163,726

DEPARTMENT OF REVENUE

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

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 to meet the ordinary and contingent expenses of the Department of Revenue:

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND:

0001- 49210- 9925- 0000	For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law	\$ 3,125,000
4471- 0400	For a portion of the state's share of state's attorneys' and assistant state's attorneys' salaried, including prior year costs	7,714,000
0600	For a portion of the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	<u>3,770,000</u>
Total	\$14,609,000

PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

0802- 49210- 4471- 0400	For a portion of the state's share of state's attorneys' and assistant state's attorneys' salaried, including prior year costs	\$ 5,586,000
0600	For a portion of the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	2,730,000
0100	For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	3,000,000
0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	350,000
0000	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	660,000
0300	For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended.....	663,000
0500	For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6300 and Section 4-8002 of the counties code	663,000
0700	For the annual stipend to county coroner's pursuant to 55 ILCS 5/4-6002 including prior year costs.....	663,000
0800	For additional compensation for county auditors, pursuant to Public Act 95-0782, including prior year costs	<u>110,500</u>
Total	\$14,425,500

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49210- 4453- 0000	For Reimbursement to International Fuel Tax Agreement Member States	\$11,750,000
9923	For Refunds.....	<u>27,000,000</u>
Total	\$38,750,000

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
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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.....	\$51,600,000
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PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

0719- 49210- 9923- 0000	For refunds associated with the Simplified Municipal Telecommunications Act.....	\$12,000
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DEPARTMENT OF REVENUE (Continued)

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..... \$141,000,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

DISTRIBUTIVE FUND

0842- 49210- 4470- 0000 For allocation to local governments of the net terminal income tax per the Video Gaming Act..... \$60,000,000

PAYABLE FROM R.T.A. OCCUPATION AND

USE TAX REPLACEMENT FUND

0187 For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928..... \$26,000,000

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..... \$7,200,000

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 25,000,000
 Total..... \$26,100,000

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 \$1,100,000

0286- 49210- 4900- 0000 Section 10. The sum of \$20,500,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants, (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 \$860,000, or so much thereof as may be necessary, 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 Section 25. The sum of \$28,000,000, new appropriation, is appropriated and the sum of 0011 \$26,864,575, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations and reappropriations heretofore

DEPARTMENT OF REVENUE (Continued)

made in Article 21, Section 25 of Public Act 96-0956 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.

0891- 49210- 4900- 0000 Section 30. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

0892 Section 35. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Abandoned Residential Property Municipality Relief Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Abandoned Residential Property Municipality Relief Program.

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 GENERAL REVENUE FUND

0001- 49227- 1120- 0000	For Personal Services.....	\$63,726,400
1170	For State Contributions to Social Security	4,414,600
1200	For Contractual Services.....	5,238,600
1290	For Travel.....	1,522,400
1300	For Commodities.....	517,100
1302	For Printing.....	378,700
1500	For Equipment.....	139,700
1600	For Electronic Data Processing	16,449,100
1700	For Telecommunications Services	1,008,700
1800	For Operation of Automotive Equipment	<u>28,600</u>
	Total.....	\$93,423,900

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49227- 1120- 0000	For Personal Services.....	\$17,525,600
1161	For State Contributions to State Employees' Retirement System	5,992,000
1170	For State Contributions to Social Security	1,340,700
1180	For Group Insurance.....	3,312,500
1200	For Contractual Services.....	1,545,600
1290	For Travel.....	783,200
1300	For Commodities.....	58,400
1302	For Printing.....	140,700
1500	For Equipment.....	15,000
1600	For Electronic Data Processing	11,495,600
1700	For Telecommunications Services	767,000
1800	For Operation of Automotive Equipment	61,900
1910- 0100	For Administrative Costs Associated With the Motor Fuel Tax Enforcement Grant from USDOT	<u>300,000</u>
	Total.....	\$43,338,200

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

0072- 49227- 1120- 0000	For Personal Services.....	\$ 776,800
1161	For State Contributions to State Employees' Retirement System	265,600
1170	For State Contributions to Social Security	59,400
1180	For Group Insurance.....	165,000
1290	For Travel.....	30,200
1300	For Commodities.....	2,100
1302	For Printing.....	1,500
1600	For Electronic Data Processing	224,000
1700	For Telecommunications Services	<u>61,400</u>
	Total.....	\$1,586,000

DEPARTMENT OF REVENUE (Continued)

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

0085- 49227- 1120- 0000	For Personal Services.....	\$ 424,900
1161	For State Contributions to State Employees' Retirement System	145,300
1170	For State Contributions to Social Security	32,500
1180	For Group Insurance.....	105,000
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	<u>28,600</u>
	Total.....	\$1,202,100

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

0190- 49227- 1120- 0000	For Personal Services.....	\$ 508,200
1161	For State Contributions to State Employees' Retirement System	173,800
1170	For State Contributions to Social Security	38,900
1180	For Group Insurance.....	105,000
1290	For Travel.....	30,300
1300	For Commodities.....	2,400
1600	For Electronic Data Processing	193,600
1700	For Telecommunications Services	<u>41,600</u>
	Total.....	\$1,093,800

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

0384- 49227- 1120- 0000	For Personal Services.....	\$ 670,100
1161	For State Contributions to State Employees' Retirement System	229,100
1170	For State Contributions to Social Security	51,300
1180	For Group Insurance.....	150,000
1600	For Electronic Data Processing	4,667,000
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.....	92,300
0200	For Administration of the Simplified Telecommunications Act	2,165,300
0300	For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053	<u>128,300</u>
	Total.....	\$8,197,500

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

0802- 49227- 1120- 0000	For Personal Services.....	\$10,803,000
1161	For State Contributions to State Employees' Retirement System	3,693,500
1170	For State Contributions to Social Security	826,400
1180	For Group Insurance.....	2,437,400
1200	For Contractual services.....	1,217,500
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	7,223,700
1700	For Telecommunications Services	561,100
1800	For Operation of Automotive Equipment	<u>22,000</u>
	Total.....	\$27,121,000

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS

OCCUPATION TAX FUND

0138- 49227- 1120- 0000	For Personal Services.....	\$ 503,100
1161	For State Contributions to State Employees' Retirement System	172,000
1170	For State Contributions to Social Security	38,500

DEPARTMENT OF REVENUE (Continued)

0138- 49227- 1180- 0000	For Group Insurance.....	\$ 90,000
1290	For Travel.....	50,800
1600	For Electronic Data Processing	277,200
1700	For Telecommunications Services	<u>30,100</u>
	Total.....	\$1,161,700

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

0281- 49227- 1120- 0000	For Personal Services.....	\$277,700
1161	For State Contributions to State Employees' Retirement System	95,000
1170	For State Contributions to Social Security	21,300
1180	For Group Insurance.....	66,800
1600	For Electronic Data Processing	135,000
1700	For Telecommunications Services	<u>18,700</u>
	Total.....	\$614,500

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.....	\$150,000
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PAYABLE FROM THE DEBT COLLECTION FUND

0279	For Administrative Costs Associated with Statewide Debt Collection	\$20,000
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LIQUOR CONTROL COMMISSION

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

PAYABLE FROM DRAM SHOP FUND

0821- 49235- 1120- 0000	For Personal Services.....	\$2,931,300
1161	For State Contributions to State Employees' Retirement System	1,002,200
1170	For State Contributions to Social Security	224,300
1180	For Group Insurance.....	675,000
1200	For Contractual Services.....	231,200
1290	For Travel.....	110,000
1300	For Commodities.....	7,000
1302	For Printing.....	5,000
1500	For Equipment.....	30,000
1600	For Electronic Data Processing	845,600
1700	For Telecommunications Services	80,000
1800	For Operation of Automotive Equipment	95,400
9939	For Refunds.....	5,000
1910- 0400	For expenses related to the Retailer Education Program	211,000
0000	For the purpose of operating the Tobacco Study program, including the Tobacco Retailer Inspection Program pursuant to the USFDA reimbursement grant.....	737,700
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	<u>248,800</u>
	Total.....	\$8,439,500

LOTTERY *

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

DEPARTMENT OF REVENUE (Continued)

PAYABLE FROM STATE LOTTERY FUND

0711- 49245- 1120- 0000	For Personal Services.....	\$ 2,268,640
1161	For State Contributions for the State Employees' Retirement System	776,660
1170	For State Contributions to Social Security	167,230
1180	For Group Insurance.....	656,298
1200	For Contractual Services.....	208,469
1290	For Travel.....	8,483
1300	For Commodities.....	0
1302	For Printing.....	0
1500	For Equipment.....	0
1600	For Electronic Data Processing	687,748
1700	For Telecommunications Services	102,165
1800	For Operation of Auto Equipment	97,674
9939	For Refunds.....	720
1910	For Expenses of Developing and Promoting Lottery Games	20,905,834
1910- 0100	For Expenses of the Lottery Board	0
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"	<u>69,709,626</u>
	Total.....	\$95,589,547

SHARED SERVICES

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 Revenue:

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 49289- 1910- 0500	For costs and expenses related to or in support of a Government Services shared services center	\$1,677,200
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PAYABLE FROM MOTOR FUEL TAX FUND

0012	For costs and expenses related to or in support of a Government Services shared services center	\$783,400
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PAYABLE FROM DRAM SHOP FUND

0821	For costs and expenses related to or in support of a Government Services shared services center	\$129,200
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STATE LOTTERY FUND

0711	For costs and expenses related to or in support of a Government Services shared services center	\$110,661
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***Public Act 97-0464 (Senate Bill No. 0270) amended 20 ILCS 1605 by adding Section 29. Section 29 abolishes the Division of the Lottery within the Department of Revenue and creates the Department of Lottery as an independent department. All unexpended appropriations and balances shall be transferred from the Department of Revenue to the Department of Lottery. This act takes effect October 15, 2011.**

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 492: House Bill 0124, Article 20, \$787,591,883)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 9

DEPARTMENT OF REVENUE

DEPARTMENT OF REVENUE (Concluded)

0971- 49210- 4900- 0010 Section 5. 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, 2011, from an appropriation heretofore made for such purpose in Article 112, Section 5 of Public Act 96-0956, as amended, is reappropriated 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.

0971- 49210- 4900- 0110 Section 10. 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, 2011, from an appropriation heretofore made for such purpose in Article 112, Section 10 of Public Act 96-0956, as amended, is reappropriated 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.

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

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 492: Senate Bill 2414, Article 9, \$130,000,000)

GRAND TOTAL, AGENCY 492: \$917,591,883

DEPARTMENT OF STATE POLICE

(House Bill No. 2168, As Approved, June 30, 2011)
(Public Act 97-0065)

AN ACT concerning appropriations.

ARTICLE 4

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

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:		
0001- 49302- 1120- 0000	For Personal Services.....	\$6,414,000
1170	For State Contributions to Social Security	395,900
1200	For Contractual Services.....	1,436,900
1290	For Travel.....	18,400
1300	For Commodities.....	313,100
1302	For Printing.....	60,700
1500	For Equipment.....	0
1700	For Telecommunications Services	105,900
1800	For Operation of Auto Equipment	270,000
For Contractual Services:		
4429	For Payment of Tort Claims	50,000
9939	For Refunds.....	2,000
1900	For Expenses regarding implementation of the Juvenile Justice Reform provisions.....	0
6600	For Repairs and Maintenance and Permanent Improvements	0
Total.....		\$9,066,900

Payable from the State Police Wireless Service Emergency Fund:		
0637- 49302- 1900- 0000	For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act	\$1,800,000

Payable from the State Police Vehicle Fund:		
0246	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.....	\$500,000

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 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.

0816 Section 20. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Administration, from the Money Laundering Asset Recovery Fund for the ordinary and contingent expenses incurred by the Department of State Police.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:		
0001- 49320- 1120- 0000	For Personal Services.....	\$4,699,800
1170	For State Contributions to Social Security	352,200
1200	For Contractual Services.....	975,700
1290	For Travel.....	1,700
1300	For Commodities.....	20,000
1302	For Printing.....	13,500

DEPARTMENT OF STATE POLICE (Continued)

0001- 49320- 1500- 0000	For Equipment.....	\$	0
1800	For Operation of Auto Equipment		20,000
1600	For Electronic Data Processing		2,100,000
1700	For Telecommunications Services		<u>458,300</u>
	Total.....		\$8,641,200

Payable from LEADS Maintenance Fund:			
0536- 49320- 1900- 0000	For Expenses Related to LEADS System		\$3,500,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:			
0001- 49360- 1120- 0000	For Personal Services.....	\$168,780,300	
1170	For State Contributions to Social Security		3,855,600
1200	For Contractual Services.....		2,979,200
1290	For Travel.....		274,500
1300	For Commodities.....		473,400
1302	For Printing.....		106,000
1500	For Equipment.....		15,800
1600	For Electronic Data Processing		0
1700	For Telecommunications Services		5,907,400
1800	For Operation of Auto Equipment		9,776,700
1910	For Cadet Class Expenses.....		<u>0</u>
	Total.....		\$192,168,900

Payable from the Road Fund:			
0011- 49360- 1120- 0000	For Personal Services.....		\$0
1161	For State Contributions to State Employees' Retirement System		0
1170	For State Contributions to Social Security		<u>0</u>
	Total.....		\$0

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		1,066,700
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		<u>212,200</u>
	Total.....		\$5,964,000

Payable from the State Police Services Fund:			
For Payment of Expenses:			
0906- 49360- 1910- 0000	Fingerprint Program.....	\$19,000,000	
For Payment of Expenses:			
1900- 0100	Federal & IDOT Programs.....		9,400,000
For Payment of Expenses:			
1910- 0200	Riverboat Gambling.....		1,500,000
For Payment of Expenses:			
1900- 0300	Miscellaneous Programs.....		<u>4,300,000</u>
	Total.....		\$34,200,000

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		\$550,000

Payable from the Sex Offender Registration Fund:			
0535- 49360- 1900- 0000	For expenses of the Sex Offender Registration Program		\$20,000

DEPARTMENT OF STATE POLICE (Continued)

0649- 49360- 1910- 0000	Payable from the Motor Carrier Safety Inspection Fund: For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws	\$2,300,000
0222	Payable from the State Police DUI Fund: For Equipment Purchases to Assist in the Prevention of Driving Under the Influence of Alcohol, Drugs, or Intoxication Compounds	\$1,000,000
0445- 49360- 1900- 0000	Payable from the Sex Offender Investigation Fund: For expenses related to sex offender investigations	\$50,000
0497- 49360- 1900- 0000	Section 35. 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 40. The following amount, 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.	
0878- 49360- 4470- 0000	For Grants to Metropolitan Enforcement Groups: Payable from the Drug Traffic Prevention Fund	\$500,000
0376- 49360- 1900- 0000	Section 45. 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 \$600,000, 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 50. The sum of \$8,250,000, or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.	
0817	Section 55. The sum of \$22,000,000, or so much thereof as may be necessary, is appropriated from the State Police Operations Assistance Fund to the Department of State Police for the ordinary and contingent expenses incurred by the Department of State Police.	
0846- 49360- 1910- 0000	Section 60. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the State Police Streetgang-Related Crime Fund to the Department of State Police for operations related to streetgang-related Crime Initiatives.	
0652- 49360- 1900- 0000	Section 65. 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. Section 70. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:	
	DIVISION OF OPERATIONS	
	FINANCIAL FRAUD AND FORGERY UNIT	
0001- 49373- 1120- 0000	For Personal Services.....	\$3,061,700
1170	For State Contributions to Social Security	<u>60,300</u>
	Total.....	\$3,122,000
0237- 49373- 1910- 0000	Section 75. 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 80. 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:	

DEPARTMENT OF STATE POLICE (Concluded)

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:		
0001- 49380- 1120- 0000	For Personal Services.....	\$41,534,300
1170	For State Contributions to Social Security	2,975,400
1200	For Contractual Services.....	4,161,600
1290	For Travel.....	20,300
1300	For Commodities.....	1,010,200
1302	For Printing.....	63,900
1500	For Equipment.....	889,700
1700	For Telecommunications Services	457,700
1800	For Operation of Auto Equipment	74,800
1910	For Administration of a Statewide Sexual Assault Evidence Collection Program.....	60,000
1910- 0100	For Operational Expenses Related to the Combined DNA Index System	<u>2,324,100</u>
Total.....		\$53,572,000

0152- 49380- 1910- 0000 For Administration and Operation of State Crime Laboratories:
Payable from State Crime Laboratory Fund \$750,000

0222 Payable from the State Police DUI Fund:
For Administration and Operation of State Crime Laboratory DUI
Fund..... \$150,000

0537 Payable from State Offender DNA Identification System Fund \$3,423,500

0071 Section 85. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 90. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:		
0001- 49385- 1120- 0000	For Personal Services.....	\$2,230,600
1170	For State Contributions to Social Security	58,700
1200	For Contractual Services.....	32,400
1290	For Travel.....	5,000
1300	For Commodities.....	11,400
1302	For Printing.....	3,200
1500	For Equipment.....	500
1700	For Telecommunications Services	66,900
1800	For Operation of Auto Equipment	<u>255,000</u>
Total.....		\$2,663,700

0001- 49385- 1900- 0000 Section 95. The sum of \$840,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Internal Investigation, from the General Revenue Fund for the ordinary and contingent expenses incurred while operating the Nursing Home Identified Offender Program.

Section 100. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of State Police from the General Revenue Fund for:

PUBLIC SAFETY SHARED SERVICES

0001- 49389- 1900- 0000 For costs and expenses related to or in support of the Public Safety
Shared Services Center..... \$1,567,000

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 493: House Bill 2168, Article 4, \$398,674,200

DEPARTMENT OF TRANSPORTATION

(House Bill No. 2168, As Approved, June 30, 2011)
(Public Act 97-0065)

AN ACT concerning appropriations.

ARTICLE 5

DEPARTMENT OF TRANSPORTATION

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.....	\$30,237,200
1161	For State Contributions to State Employees' Retirement System	10,338,000
1170	For State Contributions to Social Security	2,251,100
1200	For Contractual Services.....	10,575,000
1290	For Travel.....	429,100
1300	For Commodities.....	322,800
1302	For Printing.....	472,200
1500	For Equipment.....	100,000
	For Equipment:	
1500- 0100	Purchase of Cars & Trucks.....	118,700
1700- 0000	For Telecommunications Services	448,200
1800	For Operation of Automotive Equipment	<u>482,700</u>
	Total.....	\$55,775,000

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	600,000
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	37,000,000
2000	For metropolitan planning and research purposes as provided by law	6,000,000
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	3,500,000
3500	For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety	<u>40,000</u>
	Total.....	\$51,240,000

0011- 49401- 1900- 3800 Section 15. 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 the administrative expenses associated with the implementation of the American Recovery and Reinvestment Act of 2009 and other capital projects.

AWARDS AND GRANTS

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:

0011- 49401- 4429- 0000	For Tort Claims, including payment pursuant to P.A. 80-1078. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred	\$ 540,300
4400- 0100	For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of	

DEPARTMENT OF TRANSPORTATION (Continued)

State, provided that the representation required resulted from the Road Fund portion of their normal operations. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred..... \$ 250,000

0011- 49401- 4900- 0000	For Transportation Enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government	3,000,000
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. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which service was rendered or cost incurred	<u>3,500,000</u>
Total.....		\$7,290,300

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:

BUREAU OF INFORMATION PROCESSING

OPERATIONS

0011- 49403- 1120- 0000	For Personal Services.....	\$ 7,427,400
1161	For State Contributions to State Employees' Retirement System	2,539,400
1170	For State Contributions to Social Security	557,400
1200	For Contractual Services.....	10,274,000
1290	For Travel.....	36,500
1300	For Commodities.....	26,700
1500	For Equipment.....	7,000
1600	For Electronic Data Processing	13,558,000
1700	For Telecommunications.....	<u>475,000</u>
Total.....		\$34,901,400

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CENTRAL OFFICES, DIVISION OF HIGHWAYS

OPERATIONS

0011- 49405- 1120- 0000	For Personal Services.....	\$32,738,600
1130	For Extra Help.....	1,049,700
1161	For State Contributions to State Employees' Retirement System	11,552,200
1170	For State Contributions to Social Security	2,521,900
1200	For Contractual Services.....	6,305,600
1290	For Travel.....	415,000
1300	For Commodities.....	332,700
1500	For Equipment.....	370,000
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	296,300
1700- 0000	For Telecommunications Services	2,151,900
1800	For Operation of Automotive Equipment	<u>400,000</u>
Total.....		\$58,133,900

LUMP SUMS

0011- 49405- 1900- 0300	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 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.	
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DEPARTMENT OF TRANSPORTATION (Continued)

- 0011- 49405- 1900- 0400 Section 40. 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 45. 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 50. The sum of \$1,500,000, 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 55. 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.
- 0697 Section 60. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Roadside Memorial Fund to the Illinois Department of Transportation for payment of fees, in whole or in part, imposed under subsection (f) of Section 20 of the Roadside Memorial Act for DUI memorial markers, to the extent that moneys from this fund are made available.

AWARDS AND GRANTS

- 0011- 49405- 4400- 0000 Section 65. The sum of \$3,492,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing such reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 70. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

0011- 49405- 4472- 0100	For reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations	\$ 3,000,000
0200	For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	<u>10,000,000</u>
Total.....		\$13,000,000

REFUNDS

Section 75. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49405- 9939- 0000	For Refunds.....	\$50,000
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Section 80. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

DIVISION OF TRAFFIC SAFETY

OPERATIONS

0011- 49410- 1120- 0000	For Personal Services.....	\$ 6,928,200
1161	For State Contributions to State Employees' Retirement System	2,368,800
1170	For State Contributions to Social Security	520,600
1200	For Contractual Services.....	995,900
1290	For Travel.....	86,400
1300	For Commodities.....	147,900
1302	For Printing.....	277,800

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49410- 1500- 0000	For Equipment.....	\$ 4,000
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	0
1700- 0000	For Telecommunications Services	133,300
1800	For Operation of Automotive Equipment	<u>0</u>
	Total.....	\$11,462,900

LUMP SUMS

0011- 49410- 1900- 0900 Section 85. The sum of \$3,500,000, 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.

1000 Section 87. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amounts do not exceed funds to be made available from the federal government for this purpose.

REFUNDS

Section 90. 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
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Section 95. 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.....	\$278,300
1161	For State Contributions to State Employees' Retirement System	95,200
1170	For State Contributions to Social Security	20,800
1180	For Group Insurance.....	53,700
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	<u>0</u>
	Total.....	\$476,500

AWARDS AND GRANTS

0863- 49410- 4900- 0000 Section 100. 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 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:

DAY LABOR

OPERATIONS

0011- 49418- 1120- 0000	For Personal Services.....	\$ 3,701,800
1161	For State Contributions to State Employees' Retirement System	1,265,600
1170	For State Contributions to Social Security	437,700

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49418- 1200- 0000	For Contractual Services.....	\$ 4,145,500
1290	For Travel.....	123,000
1300	For Commodities.....	141,400
1500	For Equipment.....	210,000
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	583,600
1700	For Telecommunications Services	26,900
1800	For Operation of Automotive Equipment	<u>580,000</u>
	Total.....	\$11,215,500

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 1, SCHAUMBURG OFFICE

OPERATIONS

0011- 49421- 1120- 0000	For Personal Services.....	\$104,138,600
1130	For Extra Help.....	12,129,100
1161	For State Contributions to State Employees' Retirement System	39,751,900
1170	For State Contributions to Social Security	8,735,800
1200	For Contractual Services.....	17,450,000
1290	For Travel.....	180,000
1300	For Commodities.....	16,877,400
1500	For Equipment.....	1,523,600
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	6,499,100
1700- 0000	For Telecommunications Services	7,181,300
1800	For Operation of Automotive Equipment	<u>11,726,600</u>
	Total.....	\$226,193,400

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 2, DIXON OFFICE

OPERATIONS

0011- 49422- 1120- 0000	For Personal Services.....	\$31,012,600
1130	For Extra Help.....	2,855,800
1161	For State Contributions to State Employees' Retirement System	11,579,600
1170	For State Contributions to Social Security	2,538,000
1200	For Contractual Services.....	4,559,400
1290	For Travel.....	100,000
1300	For Commodities.....	6,186,400
1500	For Equipment.....	1,083,700
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	1,741,400
1700- 0000	For Telecommunications Services	270,000
1800	For Operation of Automotive Equipment	<u>4,933,800</u>
	Total.....	\$66,860,700

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 3, OTTAWA OFFICE

OPERATIONS

0011- 49423- 1120- 0000	For Personal Services.....	\$28,636,600
1130	For Extra Help.....	2,751,100
1161	For State Contributions to State Employees' Retirement System	10,731,500
1170	For State Contributions to Social Security	2,355,500
1200	For Contractual Services.....	3,985,000
1290	For Travel.....	75,000

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49423- 1300- 0000	For Commodities.....	\$ 5,884,300
1500	For Equipment.....	1,050,000
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	1,659,200
1700- 0000	For Telecommunications Services	235,000
1800	For Operation of Automotive Equipment	<u>4,468,600</u>
	Total.....	\$61,831,800

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 4, PEORIA OFFICE

OPERATIONS

0011- 49424- 1120- 0000	For Personal Services.....	\$28,006,700
1130	For Extra Help.....	2,700,500
1161	For State Contributions to State Employees' Retirement System	10,498,800
1170	For State Contributions to Social Security	2,292,000
1200	For Contractual Services.....	5,070,300
1290	For Travel.....	75,000
1300	For Commodities.....	3,256,800
1500	For Equipment.....	1,129,300
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	1,627,900
1700- 0000	For Telecommunications Services	253,500
1800	For Operation of Automotive Equipment	<u>5,032,300</u>
	Total.....	\$59,943,100

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 5, PARIS OFFICE

OPERATIONS

0011- 49425- 1120- 0000	For Personal Services.....	\$22,890,800
1130	For Extra Help.....	2,127,700
1161	For State Contributions to State Employees' Retirement System	8,553,800
1170	For State Contributions to Social Security	1,867,400
1200	For Contractual Services.....	3,510,000
1290	For Travel.....	70,000
1300	For Commodities.....	2,688,900
1500	For Equipment.....	1,123,100
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	1,074,600
1700- 0000	For Telecommunications Services	205,000
1800	For Operation of Automotive Equipment	<u>3,633,200</u>
	Total.....	\$47,744,500

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 6, SPRINGFIELD OFFICE

OPERATIONS

0011- 49426- 1120- 0000	For Personal Services.....	\$30,683,000
1130	For Extra Help.....	1,820,000
1161	For State Contributions to State Employees' Retirement System	11,112,800
1170	For State Contributions to Social Security	2,432,500
1200	For Contractual Services.....	4,290,000
1290	For Travel.....	85,000
1300	For Commodities.....	3,936,600

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49426- 1500- 0000	For Equipment.....	\$ 1,050,000
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	2,151,600
1700- 0000	For Telecommunications Services	254,000
1800	For Operation of Automotive Equipment	<u>3,994,200</u>
	Total.....	\$61,809,700

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 7, EFFINGHAM OFFICE

OPERATIONS

0011- 49427- 1120- 0000	For Personal Services.....	\$24,181,900
1130	For Extra Help.....	1,829,800
1161	For State Contributions to State Employees' Retirement System	8,893,400
1170	For State Contributions to Social Security	1,949,400
1200	For Contractual Services.....	3,505,000
1290	For Travel.....	103,000
1300	For Commodities.....	2,290,100
1500	For Equipment.....	1,106,900
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	1,524,400
1700- 0000	For Telecommunications Services	170,000
1800	For Operation of Automotive Equipment	<u>3,215,000</u>
	Total.....	\$48,768,900

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE

OPERATIONS

0011- 49428- 1120- 0000	For Personal Services.....	\$39,601,400
1130	For Extra Help.....	3,144,200
1161	For State Contributions to State Employees' Retirement System	14,614,700
1170	For State Contributions to Social Security	3,194,800
1200	For Contractual Services.....	8,210,000
1290	For Travel.....	117,500
1300	For Commodities.....	2,971,400
1500	For Equipment.....	1,448,400
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	1,851,000
1700- 0000	For Telecommunications Services	662,900
1800	For Operation of Automotive Equipment	<u>4,417,400</u>
	Total.....	\$80,233,700

Section 150. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE

OPERATIONS

0011- 49429- 1120- 0000	For Personal Services.....	\$21,415,400
1130	For Extra Help.....	1,703,500
1161	For State Contributions to State Employees' Retirement System	7,904,400
1170	For State Contributions to Social Security	1,723,200
1200	For Contractual Services.....	3,445,000
1290	For Travel.....	52,000
1300	For Commodities.....	1,782,700
1500	For Equipment.....	1,050,000

DEPARTMENT OF TRANSPORTATION (Continued)

	For Equipment:		
0011- 49429- 1500- 0100	Purchase of Cars and Trucks	\$ 1,538,700	
1700- 0000	For Telecommunications Services	147,200	
1800	For Operation of Automotive Equipment	<u>2,835,000</u>	
	Total.....		\$43,597,100

Section 155. 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 Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

	For Personal Services:		
0011- 49460- 1120- 0000	Payable from the Road Fund.....	\$ 6,338,200	
	For State Contributions to State Employees' Retirement System:		
1161	Payable from the Road Fund.....	2,167,000	
	For State Contributions to Social Security:		
1170	Payable from the Road Fund.....	478,200	
	For Contractual Services:		
1200	Payable from the Road Fund.....	3,125,000	
0309- 49460- 1200- 0000	Payable from Air Transportation Revolving Fund	850,000	
	For Travel:		
	Executive Air Transportation Expenses of the General Assembly/ Governor's Office		
0001- 49460- 1290- 0200	Payable from the General Revenue Fund	265,000	
	For Travel:		
0011- 49460- 1290- 0000	Payable from the Road Fund.....	105,000	
	For Commodities:		
1300	Payable from the Road Fund.....	850,000	
0046- 49460- 1300- 0000	Payable from Aeronautics Fund	0	
	For Equipment:		
0011- 49460- 1500- 0000	Payable from the Road Fund.....	200,000	
	For Equipment:		
	Purchase of Cars and Trucks:		
0100	Payable from the Road Fund	13,100	
	For Telecommunications Services:		
0011- 49460- 1700- 0000	Payable from the Road Fund.....	100,000	
	For Operation of Automotive Equipment:		
1800	Payable from the Road Fund.....	<u>35,000</u>	
	Total.....		\$14,526,500

LUMP SUM

0310- 49460- 1900- 0000 Section 160. The sum of \$540,000, 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, for applicable refunds of security deposits to lessees, and for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

AWARDS AND GRANTS

0011- 49460- 4900- 0000 Section 165. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

REFUNDS

Section 170. 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..... \$0

Section 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

DEPARTMENT OF TRANSPORTATION (Continued)

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.....	\$3,992,700
1161	For State Contributions to State Employees' Retirement System	1,365,100
1170	For State Contributions to Social Security	294,400
1200	For Contractual Services.....	53,100
1290	For Travel.....	40,000
1300	For Commodities.....	3,900
1500	For Equipment.....	10,100
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks	0
1700- 0000	For Telecommunications Services	42,000
1800	For Operation of Automotive Equipment	<u>0</u>
	Total.....	\$5,801,300

LUMP SUMS

- 0011- 49480- 1900- 0100 Section 180. The sum of \$194,500, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies without regard to the fiscal year in which the service was rendered or the cost incurred.
- 0853 Section 185. The sum of \$972,500, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the SAFETEA-LU.

AWARDS AND GRANTS

- 0001- 49480- 4472- 0200 Section 190. The sum of \$16,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for grants to the Regional Transportation Authority intended to reimburse the Service Boards for providing reduced fares on mass transportation services for students, handicapped persons, and the elderly, to be allocated proportionally among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.
- 0011 Section 195. The sum of \$17,570,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants to the Regional Transportation Authority intended to reimburse the Service Boards for providing reduced fares on mass transportation services for students, handicapped persons, and the elderly, to be allocated proportionally among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.
- 0001- 49480- 4472- 0300 Section 200. The sum of \$10,199,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for Chicago Transit Authority capital projects.
- 4900- 0000 Section 205. The sum of \$4,675,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.
- 0011- 49480- 4900- 0000 Section 210. The sum of \$3,825,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.
- 0559- 49480- 4472- 0000 Section 215. The sum of \$20,000,000, 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).

DEPARTMENT OF TRANSPORTATION (Continued)

- 0627- 49480- 4472- 0000 Section 220. The sum of \$293,700,000, 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 225. 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 230. The sum of \$91,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 235. 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	\$ 22,699,600
0200	Greater Peoria Mass Transit District (with Service to Pekin)	17,578,400
0300	Rock Island County Metropolitan Mass Transit District	14,313,000
0400	Rockford Mass Transit District	11,880,000
0500	Springfield Mass Transit District	11,553,100
0600	Bloomington-Normal Public Transit System	6,480,000
0700	City of Decatur.....	5,674,000
1000	City of Quincy.....	2,837,200
1100	City of Galesburg.....	1,289,900
1200	Stateline Mass Transit District (with service to South Beloit)	302,500
1300	City of Danville.....	2,063,800
1500	RIDES Mass Transit District.....	5,258,100
1600	South Central Illinois Mass Transit District	4,312,300
1700	River Valley Metro Mass Transit District	3,807,000
1800	Jackson County Mass Transit District	351,800
1900	City of DeKalb.....	2,664,600
2000	City of Macomb.....	1,780,800
2100	Shawnee Mass Transit District	1,641,000
2200	St. Clair County Transit District	42,255,700
2300	West Central Mass Transit District	813,800
2400	Monroe-Randolph Transit District	732,900
2500	Madison County Mass Transit District	16,837,200
2600	Bond County.....	259,600
2700	Bureau County.....	540,700
2800	Coles County.....	397,100
2900	East Central IL Mass Transit District	275,000
3000	City of Freeport/Stephenson County	692,100
3100	Henry County.....	304,600
3200	Jo Daviess County.....	417,000
3300	Kankakee County.....	542,400
3400	Peoria County.....	378,200
3500	Piatt County.....	363,300
3600	Shelby County.....	602,100
3700	Tazewell County.....	558,800
3800	CRIS Rural Mass Transit District	558,900
4000	Kendall County.....	1,297,800
4100	McLean County.....	1,101,300
4200	Woodford County.....	245,300
4300	Lee and Ogle Counties.....	599,800
4400	Whiteside County.....	495,000
4500	Champaign County.....	477,400
4600	Boone County.....	100,000

DEPARTMENT OF TRANSPORTATION (Continued)

0648- 49480- 4472- 4700	DeKalb County.....	\$ 375,000
4800	Grundy County.....	230,000
4900	Stark County.....	100,000
5100	Warren County.....	140,000
5200	Rock Island/Mercer Counties.....	230,000
5300	Hancock County.....	145,000
5400	Macoupin County.....	300,000
5500	Fulton County.....	200,000
5600	Effingham County.....	300,000
5700	City of Ottawa (serving LaSalle County)	800,000
5800	Putnam County.....	50,000
5900	Carroll County.....	120,000
6000	Cass County.....	100,000
6100	Knox County.....	160,000
6200	Logan County.....	220,000
6300	Macon County.....	140,000
6400	Schuyler County.....	50,000
6500	Mason County.....	100,000
6600	Menard County.....	<u>90,000</u>
	Total.....	\$191,183,100

0648- 49480- 4472- 1400 Section 240. The sum of \$484,000, 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 245. The sum of \$2,159,900, 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

0011- 49481- 4900- 0100 Section 250. The sum of \$26,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

0233- 49481- 4400- 0000 Section 255. The sum of \$600,000, 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 260. 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.....	\$ 7,716,000
1161	For State Contributions to State Employees' Retirement System	2,638,100
1170	For State Contributions to Social Security	573,700
1180	For Group Insurance.....	1,702,000
1200	For Contractual Services.....	64,800
1290	For Travel.....	36,700
1300	For Commodities.....	5,500
1302	For Printing.....	33,100
1500	For Equipment.....	7,000
1700	For Telecommunications Services	16,000
1800	For Operation of Automotive Equipment	<u>10,600</u>
	Total.....	\$12,803,500

DEPARTMENT OF TRANSPORTATION (Continued)

AWARDS AND GRANTS

Section 265. 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.....	\$212,868,000
0414	To Municipalities.....	298,040,000
0415	To Counties for Distribution to Road Districts	<u>96,592,000</u>
Total.....		\$607,500,000

Section 270. 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.....	\$1,286,400
1161	For State Contributions to State Employees' Retirement System	439,800
1170	For State Contributions to Social Security	95,700
1200	For Contractual Services.....	708,700
1290	For Travel.....	68,300
1300	For Commodities.....	341,000
1302	For Printing.....	155,000
1500	For Equipment.....	61,400
1700	For Telecommunications Services	<u>0</u>
Total.....		\$3,156,300

FOR THE SECRETARY OF STATE

0011- 49472- 1120- 0000	For Personal Services.....	\$208,000
1129	For Employee Retirement Contributions Paid by State	5,900
1161	For State Contributions to State Employees' Retirement System	71,100
1170	For State Contributions to Social Security	5,000
1200	For Contractual Services.....	28,300
1290	For Travel.....	0
1300	For Commodities.....	0
1302	For Printing.....	0
1500	For Equipment.....	3,400
1800	For Operation of Automotive Equipment	<u>29,700</u>
Total.....		\$351,400

FOR THE DEPARTMENT OF PUBLIC HEALTH

0011- 49474- 1200- 0000	For Contractual Services.....	\$110,700
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FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1120- 0000	For Personal Services.....	\$2,769,900
1161	For State Contributions to State Employees' Retirement System	947,000
1170	For State Contributions to Social Security	44,600
1200	For Contractual Services.....	156,700
1290	For Travel.....	75,000
1300	For Commodities.....	38,900
1302	For Printing.....	5,500
1500	For Equipment.....	286,300
1800	For Operation of Auto Equipment	<u>150,800</u>
Total.....		\$4,474,700

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49477- 1200- 0000	For Contractual Service.....	\$50,000
1302	For Printing.....	<u>0</u>
	Total.....	\$50,000

FOR LOCAL GOVERNMENTS

0011- 49470- 4900- 0000	For local highway safety projects by county and municipal governments, state and private universities and other private entities	\$10,100,000
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Section 275. 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.....	\$2,696,300
1161	For State Contributions to State Employees' Retirement System	921,900
1170	For State Contributions to Social Security	201,700
1200	For Contractual Services.....	1,459,500
1290	For Travel.....	325,000
1300	For Commodities.....	66,200
1302	For Printing.....	10,700
1500	For Equipment.....	98,200
	For Equipment:	
1500- 0300	Purchase of Cars and Trucks	0
1700- 0200	For Telecommunications Services	80,800
1800	For Operation of Automotive Equipment	<u>0</u>
	Total.....	\$5,860,300

FOR THE ILLINOIS COMMERCE COMMISSION

0011- 49413- 1120- 0200	For Personal Services.....	\$221,300
1161	For State Contributions to State Employees' Retirement System	75,700
1170	For State Contributions to Social Security	<u>84,600</u>
	Total.....	\$381,600

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1120- 0300	For Personal Services.....	\$ 6,641,700
1161	For State Contributions to State Employees' Retirement System	2,270,800
1170	For State Contributions to Social Security	118,400
1200	For Contractual Services.....	340,500
1290	For Travel.....	304,300
1300	For Commodities.....	314,900
1302	For Printing.....	60,900
1500	For Equipment.....	637,000
	For Equipment:	
1500- 0400	Purchase of Cars and Trucks	640,200
1700- 0300	For Telecommunications Services	738,000
1800	For Operation of Automotive Equipment	<u>774,900</u>
	Total.....	\$12,841,600

FOR LOCAL GOVERNMENTS

0011- 49470- 4900- 0200	For local highway safety projects by county and municipal governments, state and private universities and other private entities	\$200,000
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Section 280. 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.....	\$431,100
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DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49470- 1290- 0600	For Travel.....	\$ 43,800
1300	For Commodities.....	217,300
1500	For Equipment.....	199,000
1700	For Telecommunications.....	<u>0</u>
	Total.....	\$891,200
FOR THE SECRETARY OF STATE (.08)		
0011- 49472- 1120- 0600	For Personal Services.....	\$ 3,600
1129	For Employee Retirement Contributions Paid by State	0
1161	For the State Contribution to State Employees' Retirement System	1,200
1170	For the State Contribution to Social Security	3,200
1200	For Contractual Services.....	140,000
1290	For Travel.....	4,800
1300	For Commodities.....	1,900
1302	For Printing.....	1,900
1500	For Equipment.....	0
1800	For Operation of Auto Equipment	<u>0</u>
	Total.....	\$156,600
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.....	87,000
1290	For Travel.....	2,000
1300	For Commodities.....	65,500
1500	For Equipment.....	153,500
1800	For Operation of Auto Equipment	<u>0</u>
	Total.....	\$308,000
FOR LOCAL GOVERNMENTS (.08)		
0011- 49470- 4900- 0600	For local highway safety projects by county and municipal governments, state and private universities and other private entities	\$5,000,000
Section 285. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the SAFETEA-LU:		
FOR THE ILLINOIS LIQUOR CONTROL COMMISSION		
0011- 49416- 1290- 0800	For Travel.....	\$ 1,000
1302	For Printing.....	10,000
1800	For Operation of Auto Equipment	<u>2,500</u>
	Total.....	\$13,500
FOR THE DEPARTMENT OF NATURAL RESOURCES (410)		
0011- 49417- 1120- 0800	For Personal Services.....	\$147,500
1161	For the State Contribution to State Employees' Retirement System	50,400
1170	For the State Contribution to Social Security	2,200
1500	For Equipment.....	<u>4,300</u>
	Total.....	\$204,400
FOR THE DIVISION OF TRAFFIC SAFETY (410)		
0011- 49470- 1200- 0800	For Contractual Services.....	\$1,308,500
1290	For Travel.....	10,800
1300	For Commodities.....	65,100

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49470- 1302- 0000	For Printing.....	\$ 52,800
1500	For Equipment.....	<u>0</u>
	Total.....	\$1,437,200

FOR THE SECRETARY OF STATE (410)

0011- 49472- 1120- 0800	For Personal Services.....	\$ 49,400
1129	For Employee Retirement Contributions Paid by State	1,400
1161	For the State Contribution to State Employees' Retirement System	16,900
1170	For the State Contribution to Social Security	600
1200	For Contractual Services.....	5,500
1290	For Travel.....	1,500
1300	For Commodities.....	44,400
1302	For Printing.....	7,500
1500	For Equipment.....	0
1700	For Telecommunication Services	100
1800	For Operation of Auto Equipment	<u>0</u>
	Total.....	\$127,300

FOR THE DEPARTMENT OF STATE POLICE (410)

0011- 49475- 1120- 0800	For Personal Services.....	\$1,035,900
1161	For the State Contribution to State Employees' Retirement System	354,200
1170	For the State Contribution to Social Security	16,400
1200	For Contractual Services.....	40,000
1290	For Travel.....	6,300
1300	For Commodities.....	12,200
1302	For Printing.....	0
1500	For Equipment.....	80,500
1700	For Telecommunication Services	0
1800	For Operation of Auto Equipment	<u>126,000</u>
	Total.....	\$1,671,500

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

0011- 49477- 1200- 0800	For Contractual Services.....	\$194,000
1302	For Printing.....	<u>0</u>
	Total.....	\$194,000

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS (410)

0011- 49479- 1200- 0800	For Contractual Services.....	\$19,000
1290	For Travel.....	19,000
1302	For Printing.....	<u>2,500</u>
	Total.....	\$40,500

FOR LOCAL GOVERNMENTS

0011- 49470- 4900- 0800	For local highway safety projects by county and municipal governments, state and private universities and other private entities	\$4,000,000
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Section 290. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

- Section 190 GRF Reduced Fares RTA
- Section 195 GRF RTA/CTA Grants
- Section 215 SCIP Debt Service I
- Section 220 SCIP Debt Service II
- Section 245 GRF Rail Passenger

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

DEPARTMENT OF TRANSPORTATION (Continued)

ARTICLE 6

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

- 0011- 49401- 1900- 0011 Section 5. The sum of \$1,450,022, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, 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 33, Section 10 and Article 34, Section 5 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0111 Section 10. The sum of \$241,568, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 33, Section 10 and Article 34, Section 10 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 1011 Section 15. The sum of \$75,204,862, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made for metropolitan planning and research purposes in Article 33, Section 10 and Article 34, Section 15 of Public Act 96-0956, 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.
- 2011 Section 20. The sum of \$8,971,383, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 10 and Article 34, Section 20 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.
- 3211 Section 25. The sum of \$20,044,465, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 10 and Article 34, Section 25 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.
- 3311 Section 30. The sum of \$19,005,302, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 10 and Article 34, Section 30 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.
- 3811 Section 35. The sum of \$7,692,594, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation heretofore made in Article 33, Section 15 and Article 34, Section 32 of Public Act 96-0956, as amended, is reappropriated 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.

AWARDS AND GRANTS

- 0011- 49401- 4900- 0011 Section 40. The sum of \$32,338,686, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 20 and Article 34, Section 35 of Public Act 96-0956, 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- 0311 Section 45. The sum of \$1,319,610, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 33, Section 35 and Article 34, Section 40 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DEPARTMENT OF TRANSPORTATION (Continued)

- 0011- 49405- 1900- 0411 Section 50. The sum of \$920,794, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 40 and Article 34, Section 45 of Public Act 96-0956, 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.
- 0511 Section 55. The sum of \$73,643, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 45 and Article 34, Section 50 of Public Act 96-0956, 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.
- 0611 Section 60. The sum of \$5,063,304, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 50 and Article 34, Section 55 of Public Act 96-0956, 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- 0111 Section 65. The sum of \$24,010,036, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 33, Section 70 and Article 34, Section 60 of Public Act 96-0956, 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- 0911 Section 70. The sum of \$10,091,275, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 85 and Article 34, Section 65 of Public Act 96-0956, 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- 0011 Section 75. The sum of \$5,245,880, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made, in Article 33, Section 100 and Article 34, Section 70 of Public Act 96-0956, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

DIVISION OF AERONAUTICS

AWARDS AND GRANTS

- 0011- 49460- 4900- 0011 Section 80. The sum of \$993,793, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation heretofore made in Article 33, Section 165 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

- 0011- 49470- 4400- 0011 Section 85. The sum of \$12,177,191, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 33, Section

DEPARTMENT OF TRANSPORTATION (Continued)

240 and Article 34, Section 75 of Public Act 96-0956, 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.

0011- 49470- 4400- 0611 Section 90. The sum of \$11,355,937, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 33, Section 250 and Article 34, Section 80 of Public Act 96-0956, 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.

0811 Section 95. The sum of \$12,747,334, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011 from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 33, Section 255 and Article 34, Section 85 of Public Act 96-0956, 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

0011- 49480- 1900- 0111 Section 100. The sum of \$747,576, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation heretofore made in Article 33, Section 180 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

0853 Section 105. The sum of \$3,629,792, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 33, Section 185 and Article 34, Section 90 of Public Act 96-0956, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the SAFETEA-LU.

AWARDS AND GRANTS

0559- 49480- 4472- 0011 Section 110. The sum of \$42,482,250, or so much thereof as may be necessary, and remains unexpended, less \$12,760,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2011, from the appropriation heretofore made in Article 33, Section 190 and Article 34, Section 95 of Public Act 96-0956, as amended, is reappropriated from the Downstate Transit Improvement Fund to the Department of Transportation for competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act. (30 ILCS 740/2-15)

Section 115. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriations heretofore made in Article 33, Sections 30, 105, 110, 115, 120, 125, 130, 135, 140, 145 and 150 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

0011- 49405- 1500- 0011	Central Offices, Division of Highways	
	For Equipment.....	\$ 293,803
	Day Labor	
49418	For Equipment.....	157,076
49421	District 1, Schaumburg Office	
	For Equipment.....	1,126,710
49422	District 2, Dixon Office	
	For Equipment.....	414,954
49423	District 3, Ottawa Office	
	For Equipment.....	702,726
49424	District 4, Peoria Office	
	For Equipment.....	280,488
49425	District 5, Paris Office	
	For Equipment.....	503,303
49426	District 6, Springfield Office	
	For Equipment.....	728,162

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49427- 1500- 0011	District 7, Effingham Office For Equipment.....	\$ 976,841
49428	District 8, Collinsville Office For Equipment.....	1,244,268
49429	District 9, Carbondale Office For Equipment.....	<u>671,669</u>
	Total.....	\$7,100,000

Section 120. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriations heretofore made in Article 33, Sections 30, 105, 110, 115, 120, 125, 130, 135, 140, 145 and 150 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes as follows:

0011- 49405- 1500- 0111	Central Offices, Division of Highways For Purchase of Cars and Trucks	\$ 166,300
49418	Day Labor For Purchase of Cars and Trucks	689,900
49421	District 1, Schaumburg Office For Purchase of Cars and Trucks	6,567,592
49422	District 2, Dixon Office For Purchase of Cars and Trucks	1,559,175
49423	District 3, Ottawa Office For Purchase of Cars and Trucks	1,959,160
49424	District 4, Peoria Office For Purchase of Cars and Trucks	1,346,786
49425	District 5, Paris Office For Purchase of Cars and Trucks	1,272,186
49426	District 6, Springfield Office For Purchase of Cars and Trucks	1,608,920
49427	District 7, Effingham Office For Purchase of Cars and Trucks	1,222,859
49428	District 8, Collinsville Office For Purchase of Cars and Trucks	1,932,026
49429	District 9, Carbondale Office For Purchase of Cars and Trucks	<u>1,157,530</u>
	Total.....	\$19,482,434

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 494: House Bill 2168, Article 5, \$2,370,485,200; Article 6, \$309,629,731)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 10

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0000 Section 5. The sum of \$13,500,000, 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:

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49405- 7900- 0000	For costs associated with the identification, corrective action, and disposal of hazardous materials at storage facilities	\$ 750,000
0100	For Maintenance, Traffic and Physical Research Purposes (A)	34,429,100
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)	<u>13,150,000</u>
	Total.....	\$53,829,100

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	<u>21,800,000</u>
	Total.....	\$50,814,300

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

CONSTRUCTION

0011- 49442- 7900- 4000 Section 20. The sum of \$12,800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Transportation Investment Generating Economic Recovery II (TIGER II) earmarks pertaining to State & local governments as designated in Division A of the Consolidated Appropriations Act, 2010, Public Law 111-117; 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:

US-14 Underpass (Barrington)	\$2,800,000
Warehouse District Complete Streets Project (Peoria) .	\$10,000,000

0902- 49442- 7700- 0000 Section 25. The sum of \$720,000,000, 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:

DEPARTMENT OF TRANSPORTATION (Continued)

District 1, Schaumburg.....	\$239,065,700
District 2, Dixon.....	73,639,600
District 3, Ottawa.....	35,939,100
District 4, Peoria.....	25,469,200
District 5, Paris.....	19,336,100
District 6, Springfield.....	31,999,400
District 7, Effingham.....	21,512,100
District 8, Collinsville.....	243,038,800
District 9, Carbondale.....	30,000,000
Statewide (including refunds)	0
Engineering.....	<u>0</u>
Total.....	\$720,000,000

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

LUMP SUMS

0011- 49442- 7900- 0000 Section 30. The sum of \$597,704,000, 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.....	\$ 43,262,300
District 2, Dixon.....	21,330,800
District 3, Ottawa.....	10,410,300
District 4, Peoria.....	7,377,500
District 5, Paris.....	5,700,000
District 6, Springfield.....	9,269,100
District 7, Effingham.....	6,231,300
District 8, Collinsville.....	70,399,700
District 9, Carbondale.....	8,690,000
Statewide (including refunds)	210,850,000
Engineering.....	<u>204,183,000</u>
Total.....	\$597,704,000

0011- 49442- 7900- 1000 Section 35. The sum of \$484,185,700, 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.....	\$259,929,000
District 2, Dixon.....	16,260,000
District 3, Ottawa.....	16,239,000
District 4, Peoria.....	15,602,000
District 5, Paris.....	15,131,000
District 6, Springfield.....	18,832,000
District 7, Effingham.....	16,955,000
District 8, Collinsville.....	24,870,000
District 9, Carbondale.....	10,290,000
Statewide (including refunds)	<u>90,077,700</u>
Total.....	\$484,185,700

0011- 49442- 7900- 4100 Section 40. The sum of \$3,200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the local match

DEPARTMENT OF TRANSPORTATION (Continued)

of all other non-federally reimbursed expenses associated with the Transportation Investment Generating Economic Recovery II (TIGER II) earmarks specifically identified in Section X of this Article of this Act, provided such amounts do not exceed funds made available and paid in to the Road Fund by local governments.

GRADE CROSSING PROTECTION

CONSTRUCTION

0019- 49446- 7700- 0000 Section 50. 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 55. The sum of \$130,000,000, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

AWARDS AND GRANTS

0554- 49460- 4900- 0000 Section 60. The sum of \$33,000,000, 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 airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in the 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, without regard to the fiscal year in which the service was rendered or the cost incurred.

0853- 49480- 4900- 0200 Section 80. The sum of \$38,000,000, 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.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

0265- 49481- 4900- 0000 Section 95. The sum of \$2,700,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

0936 Section 105. The sum of \$500,000, 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.

Section 110. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 5 Permanent Improvements
Section 95 State Rail Freight Loan Repayment
Section 105 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 11

DEPARTMENT OF TRANSPORTATION

DEPARTMENT OF TRANSPORTATION (Continued)

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0011 Section 5. The sum of \$25,853,494, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 113, Section 5 and Article 114, Section 5 of Public Act 96-0956, 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 \$6,455,030, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 10 of Public Act 96-0956, 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 \$5,248,408, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 15 of Public Act 96-0956, 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- 0011 Section 20. The sum of \$8,804,947, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning hazardous materials made in Article 113, Section 10 and Article 114, Section 20 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0111 Section 25. The sum of \$20,558,355, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, 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 113, Section 10 and Article 114, Section 25 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0211 Section 30. The sum of \$7,232,194, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 113, Section 10 and Article 114, Section 30 of Public Act 96-0956, 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- 1011 Section 35. The sum of \$22,695,014, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made for township bridges in Article 113, Section 15 and Article 114, Section 35 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0695- 49442- 4400- 0010 Section 40. The sum of \$400,001,129, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 40 of Public Act 96-0956, as amended, is reappropriated 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 as allocated in Article 50, Section 36 of Public Act 96-0035.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

Section 50. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2011 from the reappropriations heretofore made in Article 114, Section 50 of Public Act 96-0956, as amended, are

DEPARTMENT OF TRANSPORTATION (Continued)

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	\$ 324,335
2125	National Corridor Planning & Development City of Forsyth Frontage Road.....	11,917
2225	Ferry Boats/Terminal Facilities Canal Corridor Association-Port of LaSalle Project	400,000
2325	Transportation & Community & System Preservation Homewood, Illinois railroad station/platform acquisition and Improvement.....	16,042
2425	Village of Glencoe, Green Bay Trail - North Branch Trail Connection	104,718

Section 115 Member Initiatives

2625	Annie Glidden Road, DeKalb.....	151,977
2725	Convocation Center Roadway.....	151,655
2925	Great River Road in Mercer County	14,882
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	125,434
3725	Sauk Trail Reconstruction Improvements, Park Forest	330,000
3825	Sauk Village Industrial Park Access Road	472,494
4025	St. Charles, Illinois, Fox River Crossing at Red Gate Corridor	260,467
4125	US 51, Christian/Shelby Counties	865,657
4225	West Grand Avenue. (from North Western to N. California Ave.)	800,000
Total.....		\$4,789,164

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, 2011, from the reappropriations heretofore made in Article 114, Section 55 of Public Act 96-0956, 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
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Interstate Maintenance Discretionary

4525	I-55 South Barrier, Darien Illinois	1,400,000
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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	255,401
5025	Cermak and Kenton Avenues.....	750,533
5125	Cicero Avenue lighting in University Park	179,708
5225	Des Plaines, Illinois alley, sidewalk improvements	16,073
5325	Fulton County Highway 6.....	51,783
5425	I-290 Cap, Oak Park.....	980,808
5525	KBS Railroad Hazard Elimination, Kankakee County	300,000
5625	MacArthur Boulevard Extension, Springfield	170,040
5725	McHenry County / Crystal Lake Road	157,681
5825	Milwaukee Avenue, Grand to Gale, Chicago	20,091
5925	Route 178 relocation, Phase II Engineering	457,032
6025	Sheridan Road Improvements, Evanston	8,036
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	8,956
6525	Streetlights and salt dome for Markham	300,000

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49442- 7700- 6625	U.S. 41/I-176 Interchange improvements Phase I study	\$ 800,000
6725	Winfield Pedestrian Tunnel.....	<u>98,400</u>
	Total.....	\$8,623,016

- 0011- 49442- 7700- 0026 Section 60. The sum of \$148,825,580, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 60 of Public Act 96-0956, 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.
- 1027 Section 65. The sum of \$154,260, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 65 of Public Act 96-0956, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.
- 2027 Section 70. The sum of \$178,917,381, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 70 of Public Act 96-0956, 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 75. The sum of \$12,139,277, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 75 of Public Act 96-0956, 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.
- 2110 Section 80. The sum of \$15,612,636, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 80 of Public Act 96-0956, is reappropriated 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 in Article 2, Section 20 of Public Act 96-0039.
- 2210 Section 85. The sum of \$8,242,390, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 115, Section 05 of Public Act 96-0956, as amended, 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 Appropriations Act, 2010, Public Law 111-11 117; 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.

DEPARTMENT OF TRANSPORTATION (Continued)

- 0902- 49442- 7700- 0027 Section 90. The sum of \$64,534,453, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriations heretofore made in Article 114, Section 85 and Section 90 of Public Act 96-0956, 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 95. The sum of \$12,712,615, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 95 of Public Act 96-0956, 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 100. The sum of \$4,957,482, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 100 of Public Act 96-0956, 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 105. The sum of \$28,553,914, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 105 of Public Act 96-0956, 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.
- 0010 Section 110. The sum of \$232,021,345, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 110 of Public Act 96-0956, 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.
- 0011 Section 115. The sum of \$439,717,874, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation heretofore made in Article 113, Section 25 of Public Act 96-0956, as amended, is reappropriated from the State Construction Account Fund to the Department of

DEPARTMENT OF TRANSPORTATION (Continued)

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- 0027 Section 120. The sum of \$38,976,248, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 120 of Public Act 96-0956, 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 \$68,336,901, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 125 of Public Act 96-0956, 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 \$45,720,392, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 130 of Public Act 96-0956, 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 \$59,939,932, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 135 of Public Act 96-0956, 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 \$139,905,741, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 140 of Public Act 96-0956, as amended, is

DEPARTMENT OF TRANSPORTATION (Continued)

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 \$165,261,067, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 145 of Public Act 96-0956, 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 \$282,337,449, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 150 of Public Act 96-0956, 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 \$1,504,471, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 155 of Public Act 96-0956, 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 96-0734, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.
- 3029 Section 160. The sum of \$67,027,349, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 160 of Public Act 96-0956, 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. (Emergency Repair Program)
- 0010 Section 165. The sum of \$15,760,449, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 165 of Public Act 96-0956, 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

DEPARTMENT OF TRANSPORTATION (Continued)

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.

- 0011- 49442- 7900- 1010 Section 170. The sum of \$220,172,989, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 170 of Public Act 96-0956, 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.
- 2110 Section 175. The sum of \$2,339,850, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 175 of Public Act 96-0956, 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 2, Section 20 of Public Act 96-0039, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.
- 2210 Section 180. The sum of \$895,900, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 115, Section 10 of Public Act 96-0956, as amended, 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 50, Section 16 of Public Act 96-0035, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.
- 0011 Section 185. The sum of \$833,895,260, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation heretofore made in Article 113, Section 30 of Public Act 96-0956, 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.
- 1011 Section 190. The sum of \$350,867,276, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation heretofore made in Article 113, Section 35 of Public Act 96-0956, 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.

BOND FUND

CONSTRUCTION

- 0553- 49444- 7700- 0011 Section 195. The sum of \$1,012,619,453, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from the appropriation and the reappropriations heretofore made in Article 113, Section 40 and Article 114,

DEPARTMENT OF TRANSPORTATION (Continued)

Section 180, Section 185 and Section 190 of Public Act 96-0956, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

0695- 49442- 7700- 0110 Section 200. The sum of \$2,567,428,186, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 200 of Public Act 96-0956, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series D Fund to the Department of Transportation for the same purposes.

GRADE CROSSING PROTECTION

CONSTRUCTION

0019- 49446- 7700- 0011 Section 205. The sum of \$80,459,049, or so much thereof as may be necessary and remains unexpended, at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 113, Section 50 and Article 114, Section 205 of Public Act 96-0956, 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- 0011 Section 210. The sum of \$540,068,776, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 113, Section 55 and Article 114, Section 210 of Public Act 96-0956, 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.

DIVISION OF AERONAUTICS

CONSTRUCTION

0554- 49460- 7700- 0010 Section 220. The sum of \$35,160,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 220 of Public Act 96-0956, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for expenses associated with land acquisition for the South Suburban Airport.

0110 Section 225. The sum of \$4,840,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 225 of Public Act 96-0956, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for expenses associated with land acquisition for the South Suburban Airport.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

AWARDS AND GRANTS

Section 230. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriations heretofore made in Article 114, Section 230 of Public Act 96-0956, 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.....	368,962

DEPARTMENT OF TRANSPORTATION (Continued)

0554- 49480- 4472- 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	\$ <u>1,355</u>
Total.....		\$388,135

Section 235. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriations heretofore made in Article 114, Section 235 of Public Act 96-0956, 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.....	\$15,611,669
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	2,052,019
0423	For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	<u>5,522,613</u>
Total.....		\$23,186,301

0554- 49480- 4472- 0511 Section 240. The sum of \$5,000,002, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation heretofore made in Article 05, Section 237 of Public Act 96-0957, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation to extend the metrolink rail-line to Mid-America Airport, including but not limited to, general infrastructure improvements authorized under Section 2705-305 of the Department of Transportation Law (20 ILCS 2705/2705-305) such as parking lot infrastructure upgrades, pedestrian access improvements, ingress and egress infrastructure and construction of a pedestrian overpass at the Southwestern Illinois College metrolink station.

0626 Section 245. The sum of \$46,146,400, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 240 of Public Act 96-0956, 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.

4900- 0029 Section 250. 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, 2011, from the reappropriation heretofore made in Article 114, Section 245 of Public Act 96-0956, 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 the Regional Transportation Authority.

0129 Section 255. 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, 2011, from the reappropriation heretofore made in Article 114, Section 250 of Public Act 96-0956, 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, for the purpose of downstate public transit systems.

0010 Section 260. The sum of \$1,688,400,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 255 of Public Act 96-0956, 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 the Regional Transportation Authority.

DEPARTMENT OF TRANSPORTATION (Continued)

- 0554- 49480- 4900- 0110 Section 265. The sum of \$199,904,537, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 260 of Public Act 96-0956, 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, for the purpose of downstate public transit systems.
- 0853- 49480- 4900- 0211 Section 270. The sum of \$27,892,315, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 113, Section 80 and Article 114, Section 265 of Public Act 96-0956, 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- 0010 Section 275. The sum of \$41,028,747, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 270 of Public Act 96-0956, 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.
- 0554- 49480- 7900- 0210 Section 280. The sum of \$294,440,870, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 275 of Public Act 96-0956, as amended, is reappropriated 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.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

- 0011- 49481- 4900- 0010 Section 285. The sum of \$475,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 280 of Public Act 96-0956 as amended, is reappropriated 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.
- 0265- 49481- 4900- 0011 Section 290. The sum of \$15,533,235, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation heretofore made in Article 113, Section 95 and Article 114, Section 285 of Public Act 96-0956, 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 295. 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, 2011, from the reappropriation heretofore made in Article 114, Section 290 of Public Act 96-0956, 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.
- 2110 Section 300. The sum of \$200,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 115, Section 15 of Public Act 96-0956, as amended, 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, provided such amounts not exceed funds made available by the federal government for this purpose.

DEPARTMENT OF TRANSPORTATION (Continued)

- 0554- 49481- 4900- 0024 Section 305. The sum of \$26,020,938, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 295 of Public Act 96-0956, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.
- 0110 Section 310. 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, 2011, from the reappropriation heretofore made in Article 114, Section 300 of Public Act 96-0956, as amended, is reappropriated 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.
- 0210 Section 315. The sum of \$313,078,231, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 305 of Public Act 96-0956, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation to leverage federal funding in accordance with the Department of Transportation's 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.
- 0936- 49481- 4900- 0011 Section 320. The sum of \$4,548,488, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 113, Section 105 and Article 114, Section 310 of Public Act 96-0956, 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 325. The sum of \$311,455,600, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 315 of Public Act 96-0956, 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, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.
- 1129 Section 330. The sum of \$100,114,413, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 320 of Public Act 96-0956, 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 State and Local portion, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.
- 1229 Section 335. The sum of \$27,314,988, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 325 of Public Act 96-0956, as amended, is reappropriated from the Road Fund to the Department of Transportation to provide local

DEPARTMENT OF TRANSPORTATION (Continued)

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.

STIMULUS

DIVISION OF AERONAUTICS

LUMP SUM

0095- 49487- 7900- 2029 Section 340. The sum of \$118,903,702, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 330 of Public Act 96-0956, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the 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.

STIMULUS

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

LUMP SUMS

0853- 49487- 4900- 3029 Section 345. The sum of \$28,690,521, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 335 of Public Act 96-0956, as amended, 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 350. The sum of \$292,294,111, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 114, Section 340 of Public Act 96-0956, 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 federal funds made available by the American Recovery and Reinvestment Act of 2009.

STIMULUS

RAIL PASSENGER AND RAIL FREIGHT

LUMP SUMS

4029 Section 355. 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, 2011, from the reappropriation heretofore made in Article 114, Section 345 of Public Act 96-0956, as amended, 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.

4129 Section 360. 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, 2011, from the reappropriation heretofore made in Article 114, Section 350 of Public Act 96-0956, as amended, 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- 4210 Section 370. The sum of \$1,300,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from the reappropriation heretofore made in Article 115, Section 20 and Article 114, Section 355 of Public Act 96-0956, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating

DEPARTMENT OF TRANSPORTATION (Concluded)

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 375. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements
Section 40 Series D - Local Govt Grants
Section 195 Series A - Road Program
Section 200 Series D - Road Program
Section 215 Series B - Aeronautics
Section 220 Series B - Aeronautics
Section 225 Series B - Land Acquisition 3rd Airport
Section 230 Series B - Transit
Section 235 Series B - Transit
Section 240 Series B - Transit
Section 245 Series B - Transit
Section 250 Series B - Transit
Section 255 Series B - Transit
Section 260 Series B - Transit
Section 265 Series B - Transit
Section 280 Series B - Transit
Section 290 State Rail Freight Loan Repayment
Section 295 FHSRTF High Speed Rail-Federal
Section 305 Series B - Rail
Section 310 Series B - Rail
Section 315 Series B - Rail
Section 320 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, 2011.

(Total Agency 494: Senate Bill 2414, Article 10, \$2,179,233,100; Article 11, \$14,705,983,230)

GRAND TOTAL, AGENCY 494: \$19,565,331,261

DEPARTMENT OF VETERANS' AFFAIRS

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0070)

AN ACT making appropriations.

ARTICLE 11

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

0001- 49701- 1120- 0000	For Personal Services.....	\$3,559,500
1170	For State Contributions to Social Security	272,300
1200	For Contractual Services.....	426,700
1290	For Travel.....	6,700
1300	For Commodities.....	10,000
1302	For Printing.....	5,700
1500	For Equipment.....	4,500
1600	For Electronic Data Processing	906,500
1700	For Telecommunications Services	24,100
1800	For Operation of Auto Equipment	<u>15,400</u>
	Total.....	\$5,231,400

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

0001- 49701- 4482- 0100	For Bonus Payments to War Veterans and Peacetime Crisis Survivors	\$297,000
0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law	99,000
0500	For Cartage and Erection of Veterans' Headstones, including Prior Years Claims.....	<u>544,500</u>
	Total.....	\$940,500

Section 15. The following named amount, 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 35. The amount 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 40. The amount of \$150,000, 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.	
0880	Section 45. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Disabled Veterans Property Tax Relief Fund to the Department of Veterans' Affairs for the purpose of providing property tax relief to disabled veterans.	
0236- 49701- 4900- 0000	Section 50. The amount of \$3,500,000, 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.	
0001- 49701- 1900- 0300	Section 55. The amount of \$297,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with the Illinois Warrior Assistance Program.	

DEPARTMENT OF VETERANS' AFFAIRS (Continued)

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

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:		
0001- 49715- 1120- 0000	For Personal Services.....	\$4,362,400
1170	For State Contributions to Social Security	333,700
1200	For Contractual Services.....	205,200
1290	For Travel	35,000
1300	For Commodities.....	6,900
1302	For Printing.....	6,900
1500	For Equipment.....	1,500
1600	For Electronic Data Processing	0
1700	For Telecommunications Services	59,100
1800	For Operation of Auto Equipment	<u>32,900</u>
Total.....		\$5,043,600

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:		
0001- 49718- 1120- 0000	For Personal Services.....	\$2,750,700
1170	For State Contributions to Social Security	210,400
1200	For Contractual Services.....	0
1300	For Commodities.....	100
1600	For Electronic Data Processing	<u>0</u>
Total.....		\$2,961,200

Payable from Anna Veterans Home Fund:		
0273- 49718- 1120- 0000	For Personal Services.....	\$1,091,800
1161	For State Contributions to the State Employees' Retirement System	373,300
1170	For State Contributions to Social Security	83,500
1200	For Contractual Services.....	659,500
1290	For Travel.....	5,000
1300	For Commodities.....	340,500
1302	For Printing.....	1,500
1500	For Equipment.....	13,300
1600	For Electronic Data Processing	12,400
1700	For Telecommunications Services	14,400
1800	For Operation of Auto Equipment	9,700
6600	For Permanent Improvements.....	10,000
9939	For Refunds.....	<u>6,000</u>
Total.....		\$2,620,900

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:		
0001- 49720- 1120- 0000	For Personal Services.....	\$21,889,700
1170	For State Contributions to Social Security	1,675,300
1200	For Contractual Services.....	99,200
1300	For Commodities.....	100
1600	For Electronic Data Processing	<u>0</u>
Total.....		\$23,664,300

Payable from Quincy Veterans Home Fund:		
0619- 49720- 1120- 0000	For Personal Services.....	\$ 8,979,600
1140	For Member Compensation.....	25,000
1161	For State Contributions to the State Employees' Retirement System	3,070,100

DEPARTMENT OF VETERANS' AFFAIRS (Continued)

0619- 49720- 1170- 0000	For State Contributions to Social Security	\$ 687,000
1200	For Contractual Services.....	3,147,200
1290	For Travel.....	6,000
1300	For Commodities.....	4,800,200
1302	For Printing.....	23,700
1500	For Equipment.....	128,500
1600	For Electronic Data Processing	67,800
1700	For Telecommunications Services	81,300
1800	For Operation of Auto Equipment	112,000
6600	For Permanent Improvements.....	20,000
9939	For Refunds.....	<u>44,600</u>
Total.....		\$21,193,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:		
0001- 49723- 1120- 0000	For Personal Services.....	\$8,330,300
1170	For State Contributions to Social Security	637,300
1200	For Contractual Services.....	100
1300	For Commodities.....	100
1600	For Electronic Data Processing	<u>100</u>
Total.....		\$8,967,900

Payable from LaSalle Veterans Home Fund:		
0272- 49723- 1120- 0000	For Personal Services.....	\$3,988,000
1161	For State Contributions to the State Employees' Retirement System	1,363,500
1170	For State Contributions to Social Security	305,100
1200	For Contractual Services.....	2,258,300
1290	For Travel.....	8,000
1300	For Commodities.....	1,151,600
1302	For Printing.....	4,500
1500	For Equipment.....	139,200
1600	For Electronic Data Processing	25,600
1700	For Telecommunications.....	32,600
1800	For Operation of Auto Equipment	24,700
6600	For Permanent Improvements.....	25,000
9939	For Refunds.....	<u>12,000</u>
Total.....		\$9,338,100

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:		
0001- 49725- 1120- 0000	For Personal Services.....	\$14,955,800
1170	For State Contributions to Social Security	1,144,100
1200	For Contractual Services.....	0
1300	For Commodities.....	100
1600	For Electronic Data Processing	<u>100</u>
Total.....		\$16,100,100

Payable from Manteno Veterans Home Fund:		
0980- 49725- 1120- 0000	For Personal Services.....	\$ 6,558,000
1140	For Member Compensation.....	20,000
1161	For State Contributions to the State Employees' Retirement System	2,242,100
1170	For State Contributions to Social Security	501,700
1200	For Contractual Services.....	6,329,000
1290	For Travel.....	8,500
1300	For Commodities.....	1,697,300
1302	For Printing.....	17,000
1500	For Equipment.....	<u>476,000</u>

DEPARTMENT OF VETERANS' AFFAIRS (Concluded)

0980- 49725- 1600- 0000	For Electronic Data Processing	\$ 50,800
1700	For Telecommunications Services	84,600
1800	For Operation of Auto Equipment	61,500
6600	For Permanent Improvements.....	63,000
9939	For Refunds.....	<u>20,000</u>
Total.....		\$18,129,500

Section 85. The following named amounts, or so much thereof as may necessary, respectively, are appropriated to the Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno:

0001- 49725- 1900- 0000	Payable from General Revenue Fund	\$643,500
0980	Payable from the Manteno Veterans Home Fund	50,000
0897	Payable from Veterans' Affairs Federal Projects Fund	<u>120,000</u>
Total.....		\$813,500

Section 90. 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.....	\$ 622,700
1161	For State Contributions to the State Employees' Retirement System	212,900
1170	For State Contributions to Social Security	48,100
1180	For Group Insurance.....	121,300
1200	For Contractual Services.....	58,900
1290	For Travel.....	42,300
1300	For Commodities.....	3,300
1302	For Printing.....	12,000
1500	For Equipment.....	62,000
1600	For Electronic Data Processing	12,600
1700	For Telecommunications Services	17,600
1800	For Operation of Auto Equipment	<u>22,400</u>
Total.....		\$1,236,100

0897- 49730- 1900- 0100 Section 95. The amount 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.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 497: House Bill 3717, Article 11, \$121,060,100)

ILLINOIS ARTS COUNCIL

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 2

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

Payable from the General Revenue Fund:		
0001- 50301- 1120- 0000	For Personal Services.....	\$1,253,100
1170	For State Contributions to Social Security	96,000
1200	For Contractual Services.....	261,300
1290	For Travel.....	33,300
1300	For Commodities.....	15,700
1302	For Printing.....	57,000
1500	For Equipment.....	20,900
1600	For Electronic Data Processing	62,900
1700	For Telecommunications Services	42,800
1910	For Travel and Meeting Expenses of the Arts Council and Panel Members ...	<u>0</u>
Total.....		\$1,843,000

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:		
0001- 50301- 4400- 0000	For Grants and Financial Assistance for Creative Sector (Arts Organizations and Individual Artists)	\$4,214,400
0100	For Grants and Financial Assistance for Underserved Constituencies	285,000
0400	For Grants and Financial Assistance for International Grant Awards	0
0200	For Grants and Financial Assistance for Arts Education	<u>152,000</u>
Total.....		\$4,651,400

Payable from Illinois Arts Council Federal Grant Fund:		
0657- 50301- 4400- 0000	For Grants and Programs to Enhance the Cultural Environment	\$1,500,000
4900	For the purposes of Administrative Costs and Awarding Grants associated with the Education Leadership Institute	\$350,000

0001- 50301- 4900- 0000 Section 15. The sum of \$356,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

0100 Section 20. The amount of \$2,147,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 25. In addition to other amounts appropriated for this purpose, the following named sum, or so much thereof as may be necessary, respectively, for the object and purpose hereinafter named, is appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from Illinois Arts Council Federal Grant Fund:		
0657- 50301- 4900- 0100	For Grants and Programs to Enhance the Cultural Environment and associated administrative costs	\$100,000

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 503: House Bill 0124, Article 2, \$10,947,700)

CAPITAL DEVELOPMENT BOARD

(House Bill No. 2167, As Approved, June 30, 2011)
(Public Act 97-0064)

AN ACT concerning appropriations.

ARTICLE 1

Section 1-5. 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.....	\$ 5,780,000
1161	For State Contributions to State Employees' Retirement System	1,976,200
1170	For State Contributions to Social Security	404,600
1180	For Group Insurance.....	1,235,100
1200	For Contractual Services.....	200,000
1290	For Travel.....	0
1300	For Commodities.....	14,500
1302	For Printing.....	0
1500	For Equipment.....	0
1600	For Electronic Data Processing	0
1700	For Telecommunications Services	71,500
1800	For Operation of Auto Equipment	24,100
1910	For Operational Expenses.....	<u>400,000</u>
	Total.....	\$10,106,000
Payable from Capital Development Board Revolving Fund:		
0215- 51101- 1120- 0000	For Personal Services.....	\$3,900,000
1161	For State Contributions to State Employees' Retirement System	1,333,500
1170	For State Contributions to Social Security	288,600
1180	For Group Insurance.....	895,000
1200	For Contractual Services.....	282,500
1290	For Travel.....	157,700
1300	For Commodities.....	11,400
1302	For Printing.....	14,500
1500	For Equipment.....	10,000
1600	For Electronic Data Processing	285,200
1700	For Telecommunications Services	92,100
1800	For Operational Expenses.....	<u>310,000</u>
	Total.....	\$7,580,500
Payable from the School Infrastructure Fund:		
0568- 51101- 1910- 0000	For operational purposes relating to the School Infrastructure Program.....	\$600,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 511: House Bill 2167, Article 1, \$18,286,500)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 12

CAPITAL DEVELOPMENT BOARD

0141- 51101- 4473- 0010 Section 1. The sum of \$45,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 1 of Public Act 96-956, is reappropriated

CAPITAL DEVELOPMENT BOARD (Continued)

from the Capital Development Fund to the Capital Development Board for grants awarded under the Community Health Center Construction Act.

0141- 51101- 4473- 0210 Section 2. 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, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 2 of Public Act 96-956, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to school-based health centers that are operated by a Community Health Center as defined in the federal Public Health Service Act (42 U.S.C. 254b).

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, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 5 of Public Act 96-956, 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 116, Section 5 of Public Act 96-956)

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
0229	For Emergency Roof Replacement	6,790

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0010	For replacing the HVAC in the administration building	3,037,502
0110	For replacing roofing systems - Administration Building and Lower Roof.....	1,113,529
0210	Plan and begin electrical system replacement	285,983
0029	For replacement of water and sewer service to various buildings	76,977
0129	For an airlock addition to Metrology (Weights and Measures) Lab	52,791

CENTRALIA ANIMAL DIAGNOSTICS LAB

0310	For replacing the roof.....	<u>469,475</u>
Total.....		\$5,205,516

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, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 20 of Public Act 96-956, 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 116, Section 20 of Public Act 96-956)

0141- 51195- 6600- 0010	Plan and begin renovation of Supreme Court Building	\$14,221,609
0121	For renovating the HVAC system on the 3rd Floor	140,000
0020	For installing humidifier and water filtration systems	1,108,655

APPELLATE COURT SECOND DISTRICT - ELGIN

0122	For miscellaneous improvements	<u>60,520</u>
Total.....		\$15,530,784

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, 2011, from a reappropriation heretofore made in Article 116, Section 30 of Public Act 96-956, 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 116, Section 30 of Public Act 96-956)

CAPITAL DEVELOPMENT BOARD (Continued)

0971- 51195- 6600- 0021 For renovating the Library and completing HVAC, in addition to funds previously appropriated \$235,000

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, 2011, from reappropriations heretofore made in Article 116, Section 40 of Public Act 96-956, 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 COMPLEX - SPRINGFIELD

0141- 51135- 6600- 0410 For upgrading fire alarm panels \$ 749,901
 0510 Plan/begin upgrade of high voltage distribution system 1,394,650
 0029 To upgrade a high voltage monitoring system 13,051

DRIVER SERVICES FACILITIES, NORTH, SOUTH AND WEST - CHICAGO

0710 For HVAC upgrades..... 2,074,000
 (From Article 116, Section 40 of Public Act 96-956)
 0129 To upgrade electrical systems 117,144

HOWLETT BUILDING- SPRINGFIELD

0010 For upgrading the North Patio for public safety 461,000
 0110 For installing an emergency generator 791,000
 0210 For replacing roofing systems 611,426

ILLINOIS STATE LIBRARY - SPRINGFIELD

0310 For replacing the roofing system 35,326

MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD

0024 For upgrading the fire alarm and security systems 16,809
 Total..... \$6,264,307

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, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 45 of Public Act 96-956, 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 116, Section 45 of Public Act 96-956)

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, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 50 of Public Act 96-956, 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 116, Section 50 of Public Act 96-956)

0141- 51105- 6600- 0510 For the renovation of state-owned property \$ 1,443,503
 6900- 0027 For renovating state owned property 1,116,906
 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
 0629 For renovation of State-owned property at the following locations: Kenneth Hall Regional Office Building, AIG (Franklin Complex) Building, James R. Thompson Center, Sangamo Complex (IEPA),

CAPITAL DEVELOPMENT BOARD (Continued)

	Champaign Regional Office Building (IEPA), Springfield Regional Office Building, Natural Resource Center (DNR) and Read - Building (Elgin Mental Health Center)	\$ 634,494
	CHICAGO MEDICAL CENTER - OFFICE AND LAB BUILDING	
0141- 51105- 6600- 0410	For installing an emergency generator and upgrading the electrical System.....	2,000,000
	(From Article 116, Section 50 of Public Act 96-956)	
1420	For planning and beginning the renovation of the facility	462,651
	COLLINSVILLE REGIONAL OFFICE COMPLEX	
0310	For replacing the roof.....	1,836,893
	(From Article 116, Section 50 of Public Act 96-956)	
0529	To replace an emergency generator	180,811
	ELGIN REGIONAL OFFICE BUILDING	
0210	For upgrading the HVAC system	2,461,000
	ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO	
1621	For upgrading fire and safety systems	27,113
	JAMES R. THOMPSON CENTER - CHICAGO	
0610	For the purpose of emergency stone repair at the James R. Thompson Center.....	2,060,286
	(From Article 116, Section 25 of Public Act 96-956)	
0010	For planning and beginning electrical system and life safety system upgrades.....	937,892
0110	For upgrading the HVAC system	3,947,566
0224	For installing an emergency generator	3,545,000
0023	For rehabilitating exterior columns, in addition to funds previously Appropriated.....	11,692
6422	For upgrading mechanical systems, in addition to funds previously Appropriated.....	27,341
	KENNETH HALL REGIONAL OFFICE BUILDING - EAST ST. LOUIS	
0329	For design services for emergency parapet wall repairs	22,656
	MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO	
2021	For replacing roof and upgrading mechanical and electrical systems	321,956
	MEDICAL CENTER (EDWARDS CENTER) - CHICAGO	
0429	For medical center (Edwards Center)	206,903
	MICHAEL A. BILANDIC BUILDING, CHICAGO	
0029	For upgrading HVAC and domestic water system	697,486
	ROCKFORD REGIONAL OFFICE BUILDING	
0324	For replacing Halon and upgrading the air conditioning	162,614
	SPRINGFIELD - RESEARCH AND COLLECTION CENTER	
4521	For expanding surplus warehouse	73,584

CAPITAL DEVELOPMENT BOARD (Continued)

SPRINGFIELD - COMPUTER FACILITY

0141- 51105- 6600- 0223 For upgrading the computer room and the electrical system \$ 23,421

SPRINGFIELD REGIONAL OFFICE BUILDING

0129 For emergency cooling tower replacement at 4500 S. Sixth Street Road 56,864

SUBURBAN NORTH REGIONAL OFFICE FACILITY, DES PLAINES

0229 For renovating office space..... 92,465

Total..... \$23,006,097

Section 60. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 116, Section 60, of Public Act 96-956, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the project hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(ROOSEVELT) - CHICAGO

(From Article 116, Section 60 of Public Act 96-956)

0971- 51105- 6600- 6322 For upgrading the kitchen and plumbing \$185,838

Total..... \$185,838

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, 2011, from appropriations and reappropriations heretofore made for such purposes in Article 116, Section 65 of Public Act 96-956, 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 116, Section 65 of Public Act 96-956)

0141- 51122- 6600- 0099 For developing the site and associated land acquisition \$ 244,604

BIG RIVER STATE FOREST

0010 For ADA improvements..... 322,611

BUFFALO ROCK STATE PARK - LASALLE COUNTY

1510 For replacing the septic system, in addition to funds previously appropriated..... 618,793

CARLYLE LAKE STATE PARKS

1120 For road and site improvements at Carlyle Lake 1,477,424

1220 For infrastructure and site improvements at Carlyle Lake 765,485

CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY

0429 To replace Cox Bridge at Carlyle State Fish and Wildlife Area 550,000

EAGLE CREEK STATE PARK - SHELBY COUNTY

0223 For constructing lake access boat docks at resort 227,121

FERNE CLYFFE STATE PARK - JOHNSON COUNTY

0224 For replacing the campground sewage treatment system 365,054

GIANT CITY STATE PARK - JACKSON COUNTY

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51122- 6600- 0110	For replacing the sewer treatment system	\$ 469,188
	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 - GRUNDY COUNTY	
0210	For repair of the spillway, in addition to funds previously Appropriated.....	364,320
0623	For improving DuPage River Spillway	12,046
0629	For replacing Lock 14 Bridge	319,561
0729	For improving the DuPage River Spillway	853,884
	ILLINOIS BEACH STATE PARK - LAKE COUNTY	
0310	For stabilizing shoreline.....	1,000,000
	(From Article 116, Section 65 of Public Act 96-956)	
1521	For replacing sanitary sewer line	8,196
1999	For replacing sanitary sewer lines	4
	JAKE WOLF MEMORIAL FISH HATCHERY	
0410	For replacing or upgrading electrical system	328,514
	MORAIN HILLS STATE PARK - MCHENRY COUNTY	
0129	For replacing yellow-head marshy dam culverts	400,000
	NAUVOO STATE PARK	
0510	For ADA improvements.....	309,987
	PERE MARQUETTE STATE PARK - JERSEY COUNTY	
1310	For replacing lodge pool dehumidifier, in addition to funds previously appropriated.....	347,670
0229	For design services to replace a lodge pool dehumidifier	32,350
0329	For emergency replacement of a sewage treatment plant	83,760
	PYRAMID STATE PARK	
	(From Article 116, Section 30 of Public Act 96-956)	
0610	For renovating the Galum building for a mine rescue station	808,670
	RED HILLS STATE PARK - LAWRENCE COUNTY	
0923	For miscellaneous improvements	44,740
	RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
2021	For renovating the interior.....	17,796
	ROCK CUT STATE PARK - WINNEBAGO COUNTY	
0710	For rehabilitating water and sewer system	350,000

CAPITAL DEVELOPMENT BOARD (Continued)

SILOAM SPRINGS STATE PARK - ADAMS COUNTY

0141- 51122- 6600- 1123 For rehabilitating office/service area \$ 1,119,114

STEPHEN A. FORBES STATE PARK, MARION COUNTY

1410 For replacing dump and fish cleaning stations, in addition to funds
previously appropriated..... 9,397
0529 For design services to replace dump and fish cleaning stations 22,794

WORLD SHOOTING COMPLEX - SPARTA

1010 For infrastructure improvements 236,706

SPRINGFIELD

2999 For constructing an office building and interpretive center 166,153

STARVED ROCK STATE PARK AND LODGE

0810 For replacing roofing systems 430,660

WAYNE FITZGERRELL STATE RECREATION AREA

0910 For replacing roofs..... 157,150

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 683,164
0829 For upgrading sewage treatment plant 1,032,000

STATEWIDE

0024 For replacing/repairing the roofing systems at the following
locations at the approximate cost set forth below 245,000

Clinton Lake Recreational Area - DeWitt County 65,000
Ferne Clyffe State Park - Johnson County 20,000
Hennepin Canal Parkway State Park 26,000
Lake Le-Aqua-Na State Park - Stephenson County 39,000
Mermet Lake Conservation Area - Massac County 95,000

0023 For replacing/repairing the roofing systems at the following
locations at the approximate costs set forth below 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..... 878,761

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

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51122- 6600- 8021	For rehabilitating dams at the following locations, at the approximate cost set forth below	\$	53,438
	Rock Cut State Park.....	108,607	
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	
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.....		<u>415,159</u>
	Total.....		\$18,676,561

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, 2011, from reappropriations heretofore made in Article 116, Section 75 of Public Act 96-956, 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 116, Section 75 of Public Act 96-956)

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, 2011, from reappropriations heretofore made for such purposes, Article 116, Section 80 of Public Act 96-956, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

CENTRALIA CORRECTIONAL CENTER

(From Article 116, Section 80 of Public Act 96-956)

0141- 51126- 6600- 0410	For replacing roofing systems	\$ 3,194,052
0024	For replacing the cooling tower	201,948
0829	To upgrade a sewage treatment plant	66,918

DIXON CORRECTIONAL CENTER

0010	For replacing the fire alarm system	452,286
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
51126- 6600- 0029	For repair and replacement of roofing system	10,221

EAST MOLINE CORRECTIONAL CENTER

0424	For upgrading the roofing system	439,642
0423	For replacing windows, in addition to funds previously appropriated	42,450

GRAHAM CORRECTIONAL CENTER

0624	For upgrading the mechanical system	14,439
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HARDIN COUNTY WORK CAMP

0629	To upgrade a sewage treatment plant	23,581
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ILLINOIS RIVER CORRECTIONAL CENTER - CANTON

1110	For replacing domestic hot water heater, in addition to funds previously appropriated.....	315,059
0429	For design services to replace a domestic hot water heater	13,763

ILLINOIS YOUTH CENTER - HARRISBURG

9422	For constructing a multi-purpose medical, vocational and confinement building.....	322,181
0724	For utility upgrade, including gas and sewer	4,682,876

ILLINOIS YOUTH CENTER - ST. CHARLES

6821	For constructing an R & C building and other improvements	1,957,557
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JACKSONVILLE CORRECTIONAL CENTER

0310	For upgrading the fire alarm system	1,514,436
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LINCOLN CORRECTIONAL CENTER

0110	For upgrading the building automation system	2,116,401
0824	For replacing doors and locks	31,592

LOGAN CORRECTIONAL CENTER

0210	For replacing housing unit roofs	788,754
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(From Article 116, Section 80 of Public Act 96-956)

1024	For planning and beginning the upgrade of the power plant	155,805
1124	For renovating the electrical distribution system	159,995
3721	For constructing a medical building and dietary building	729,328

CAPITAL DEVELOPMENT BOARD (Continued)

MENARD CORRECTIONAL CENTER - CHESTER

0141- 51126- 6600- 0723	For replacing the administration building, in addition to funds previously appropriated.....	\$ 11,308,160
9922	For replacing the Administration Building	85,122
5999	For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing	364,351
5598	For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated	35,574
5921	For planning and construction of the Administration Building	470,818

PONTIAC CORRECTIONAL CENTER

1324	For replacing doors and frames	1,620,000
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SHAWNEE CORRECTIONAL CENTER

1624	For replacing the emergency generator	44,867
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SOUTHWESTERN CORRECTIONAL CENTER

0510	For replacing the roofing system	779,634
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STATEVILLE CORRECTIONAL CENTER - JOLIET

0610	For replacing the X House locks	1,561,159
1510	For the emergency compressor failure at Stateville RNC	865,123
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.....	332,907

TAYLORVILLE CORRECTIONAL CENTER

1210	For replacing operators and main gates, in addition to funds previously appropriated	55,969
0529	For design services to replace operators and main gates	8,863

VANDALIA CORRECTIONAL CENTER

0710	For an emergency generator.....	815,000
0810	For replacing roofing systems	2,239,914
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
51126- 6600- 0229	For replacement of roofing system	122,409

VIENNA CORRECTIONAL CENTER

0910	For replacing windows.....	2,118,000
1010	For replacing roofing systems	891,790
1924	For replacing the cooler and freezer	356,663
2024	For upgrading the power plant	20,234
1422	For upgrading the HVAC system and replacing water lines in six housing units.....	423,601
0329	For emergency roof replacement on various buildings	145,698

STATEWIDE

1310	For the purpose of funding all costs associated with constructing an X-House.....	1,802,835
1410	For the purpose of funding all costs associated with constructing a Centralized Medical and Long-Term Care Facility	4,918,296
0023	For upgrading roofing systems at the following locations at the approximate costs set forth below	52,112

Hardin County Work Camp.....	8,808
Illinois Youth Center Joliet	33,917
Pontiac Correctional Center.....	33,917

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51126- 6600- 8222	For replacing doors and locks at the following locations at the approximate costs set forth below	\$ 1,015,137
	Dixon Correctional Center.....	992,187
	Vienna Correctional Center.....	23,881
8622	For upgrading water towers at the following locations at the approximate cost set forth below	1,626,865
	Dixon Correctional Center.....	388,482
	Illinois Youth Center - St. Charles	1,228,853
	Illinois Youth Center - Valley View	9,530
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
51126- 6600- 6221	For replacing roofing systems at the following locations at the approximate cost set forth below	113,380
	Menard Correctional Center.....	6,194
	Vienna Correctional Center.....	81,080
	Illinois Youth Center - Harrisburg	10
	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	30,864
	Joliet Correctional Center.....	49,119
	Logan Correctional Center.....	158,964
	Dixon Correctional Center.....	8,694
	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	130,115
	Vienna Correctional Center.....	108,867
	Sheridan Correctional Center	10
	Western Illinois Correctional Center - Mt. Sterling.....	21,238
6899	For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated.....	<u>1,162,289</u>
	Menard Correctional Center - Chester	979,592

CAPITAL DEVELOPMENT BOARD (Continued)

Sheridan Correctional Center	110,620	
Vienna Correctional Center.....	72,077	
Total.....		\$193,277,635

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, 2011, from reappropriations heretofore made for such purpose in Article 116, Section 85, of Public Act 96-956, 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 116, Section 85 of Public Act 96-956)

0971- 51126- 6600- 0024	For replacing door locking controls and intercom systems	\$2,221,298
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STATEVILLE CORRECTIONAL CENTER

0224	For installing fire alarm systems	<u>1,600,000</u>
Total.....		\$3,821,298

Section 86. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 116, Section 86 of Public Act 96-956, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

ILLINOIS YOUTH CENTER - JOLIET

(From Article 116, Section 86 of Public Act 96-956)

0141- 51124- 6600- 0010	For replacing roofs, in addition to funds previously appropriated	\$ 425,874
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ILLINOIS YOUTH CENTER - KEWANEE

0110	For replacing the sprinkler system	6,327,700
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ILLINOIS YOUTH CENTER - PERE MARQUETTE

0210	For replacing roofs.....	221,000
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ILLINOIS YOUTH CENTER - ST. CHARLES

0310	For upgrading HVAC system.....	<u>594,325</u>
Total.....		\$7,568,899

0141- 51101- 6900- 0024	Section 90. The sum of \$176,562, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 90 of Public Act 96-956, 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.	
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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, 2011, from appropriations and reappropriations heretofore made for such purposes in Article 116, Section 95 of Public Act 96-956, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BLACK HAWK STATE HISTORIC SITE - ROCK ISLAND

(From Article 116, Section 95 of Public Act 96-956)

0141- 51141- 6600- 0029	For renovating a retaining wall and two shelters	\$ 179,432
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CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51141- 6600- 9097	For replacement of Monk's Mounds stairs	\$ 211,080
9197	For restoration of Monk's Mound	606,489
9195	For purchasing private land within historic site boundary	189,979
0129	To create a new entrance around existing bronze artwork doors	67,301
DANA THOMAS HOUSE STATE HISTORIC SITE		
0229	To rehabilitate the interior and exterior at Dana Thomas House State Historic Site.....	2,633,343
JARROT MANSION STATE HISTORICAL SITE		
0621	For restoring the mansion, site improvements and land acquisition, in addition to funds previously appropriated	1,447,021
LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD		
1210	For purchase and restoration of the Tinsley Shop	1,000,000
LINCOLN LOG CABIN STATE HISTORIC SITE, COLES COUNTY		
0429	To replace a sewer system at Historic Site	11,918
LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD		
1020	For rehabilitating site and providing irrigation system	110,011
LINCOLN'S TOMB - SPRINGFIELD		
1110	For renovating the interior.....	664,600
1610	For replacing the HVAC system, in addition to funds previously Appropriated.....	0
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.....	2,505,208
OLD STATE CAPITOL - SPRINGFIELD		
0123	For repairing elevators.....	387,464
UNION STATION - SPRINGFIELD		
2520	For purchasing and rehabilitating	21,721
STATEWIDE		
0121	For statewide ISTE A 21 Match	384,589
1900- 0097	For matching ISTE A federal grant funds	<u>143,310</u>
	Total.....	\$10,673,910

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, 2011, from reappropriations heretofore made in Article 116, Section 105, of Public Act 96-956, 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 116, Section 105 of Public Act 96-956)

0971- 51141- 6600- 0022	For rehabilitating interior & exterior	\$ 24,118
PULLMAN HISTORIC SITE		

CAPITAL DEVELOPMENT BOARD (Continued)

0971- 51141- 6600- 0020	For all costs associated with the stabilization and restoration of the Pullman Historic Site.....	<u>\$1,132,661</u>
	Total.....	\$1,156,779

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, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 110 of Public Act 96-956, 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 116, Section 110 of Public Act 96-956)

0141- 51143- 6600- 0010	For life/safety improvements	\$ 868,573
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

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	37,133

CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

1110	For renovating Unit J-East for forensic use, in addition to funds previously appropriated.....	3,500,000
0110	For replacing the emergency generator	1,369,500
0029	For design services to renovate Unit J-East for forensic use	47,560

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

0210	For upgrading the fire alarm system	2,085,000
0310	For life/safety improvements	7,191,111

(From Article 116, Section 110 of Public Act 96-956)

0524	For renovating Sycamore Hall	94,930
0229	For renovating Sycamore.....	4,385,000

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

1210	For converting the Read Building for office space, in addition to funds previously appropriated	1,728,686
1599	For replacing power plant and engineering building	4,925,502
1598	For renovating the central dietary and kitchen	3,704,073
51162- 6600- 3397	For construction of roads, parking lots and street lights	133,664

FOX DEVELOPMENTAL CENTER - DWIGHT

51143- 6600- 0410	For upgrading fire/life safety systems	328,700
0123	For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated	249,122
0522	For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings	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

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51143- 6600- 1510	For replacing the roof on the main building and renovating the bathrooms in three dormitories	\$ 3,593,445
0510	For installing sprinkler systems in the dormitories and elementary Buildings.....	3,731,050
0223	For renovating the High School Building Phase II	135,066
0722	For renovating High School Building	96,859
ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE		
0610	For replacing roofs.....	162,120
1024	For renovating auditorium, classroom and administration buildings	2,026,155
1124	For renovating classrooms in Building 17	1,250,724
7020	For renovations to the powerhouse, boilers and associated coal and ash equipment.....	37,501
0429	For renovating the power house	656,458
JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY		
0710	For upgrading fire/life safety systems	172,837
1022	For planning and beginning the renovation of the power house	37,297
KILEY DEVELOPMENTAL CENTER - WAUKEGAN		
1410	For improving power reliability and installing emergency lighting, in addition to funds previously appropriated	803,494
0810	For upgrading Building C ceiling	425,800
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	175,717
0823	For repairing and replacing furnaces and duct work, in addition to funds previously appropriated	41,569
6220	For renovating residential and neighborhood homes, in addition to funds previously appropriated	45,810
2999	For replacing plumbing, HVAC and boiler systems	47,586
51162- 6600- 6297	For renovation of residential buildings, in addition to funds previously appropriated.....	73,252
MABLEY DEVELOPMENTAL CENTER - DIXON		
51143- 6600- 0923	For replacing mechanicals and upgrading the fire alarm systems	38,440
MADDEN MENTAL HEALTH CENTER - HINES		
1310	For renovating residential pavilions, in addition to funds previously appropriated.....	550,000
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
MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD		
51143- 6600- 0910	For upgrading fire alarm system	2,682,465
1010	For replacing roofs - Kennedy and Administration Building	2,012,630
MURRAY DEVELOPMENTAL CENTER - CENTRALIA		
1524	For completing the renovation of the boiler house, in addition to funds previously appropriated	2,991,120

CAPITAL DEVELOPMENT BOARD (Continued)

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
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STATEWIDE

0124	For replacing roofing systems at the following locations, at the approximate costs set forth below	244,866
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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	35,240
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Alton Mental Health Center - Madison	5,873
Shapiro Developmental Center - Kankakee	5,873
Ludeman Developmental Center - Park Forest	5,873
Madden Mental Health Center - Hines	5,873
Murray Developmental Center - Centralia	5,874
Kiley Developmental Center - Waukegan	5,874

0022	For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below	558,859
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Chicago-Read Mental Health Center	13,767
Howe Developmental Center - Tinley Park	488,032
Shapiro Developmental Center - Kankakee	42,392
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
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Illinois School for the Visually Impaired - Jacksonville.....	37,624
Jacksonville Developmental Center - Morgan County	60,000
Lincoln Developmental Center - Logan County	2,039
Murray Developmental Center - Centralia	2,039
Shapiro Developmental Center - Kankakee	86,546

8020	For replacing and repairing roofing systems at the following locations at the approximate cost set forth below	58,410
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Chicago-Read Mental Health Center	32
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	32

51162- 6600- 9597	For replacement of roofing systems at the following locations at the approximate costs set forth below	<u>118,670</u>
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CAPITAL DEVELOPMENT BOARD (Continued)

Lincoln Development Center.....	29,667	
Murray Developmental Center.....	29,667	
Elgin Developmental Center.....	29,667	
Shapiro Developmental Center	29,669	
Total.....		\$71,569,138

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, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 125 of Public Act 96-956, 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 116, Section 125 of Public Act 96-956)

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	<u>678,331</u>
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, 2011, from reappropriations heretofore made in Article 116, Section 130 of Public Act 96-956, 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 116, Section 130 of Public Act 96-956)

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	<u>346,714</u>
Total.....		\$864,045

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, 2011, from appropriations and reappropriations heretofore made for such purposes in Article 116, Section 140 of Public Act 96-956, 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 116, Section 140 of Public Act 96-956)

0141- 51166- 6600- 0024	For rehabilitating the mechanical/electrical systems and renovating the interior.....	\$ 17,260
CAMP LINCOLN - SPRINGFIELD		
0094	For construction of a military academy facility	142,417
ELGIN ARMORY - KANE COUNTY		

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51166- 6600	0123	For upgrading the interior and exterior	\$	32,395
		MACOMB ARMORY - McDONOUGH		
	0522	For replacing the mechanical and electrical systems and installing a kitchen.....		73,371
		NORTH RIVERSIDE ARMORY		
	0622	For rehabilitating the interior and exterior		14,648
		NORTHWEST ARMORY - CHICAGO		
	0224	For upgrading the electrical system		2,445,498
	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
		STATEWIDE		
	0210	For capital improvements to the Lincoln's Challenge Academy		38,140,000
	0110	For constructing an army aviation support facility		5,995,639
	0010	To complete construction and Purchase equipment for the Shiloh, Mt. Vernon, and Carbondale Readiness Center		<u>400,000</u>
		Total.....		\$47,329,725

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, 2011, from reappropriations heretofore made in Article 116, Section 145 of Public Act 96-956, 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 116, Section 145 of Public Act 96-956)

0971- 51166- 6600- 2022		For rehabilitating the exterior and replacing roofing systems		<u>\$176,837</u>
		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, 2011, from appropriations and reappropriations heretofore made for such purposes in Article 116, Section 150 of Public Act 96-956, 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 116, Section 150 of Public Act 96-956)

0141- 51192- 6600- 0010		For repairing emergency generator	\$	120,000
	0110	For renovation of the parking ramp		2,726,717
	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
	1222	For renovating the interior and upgrading HVAC		<u>2,847,517</u>
		Total.....		\$10,670,781

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, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 160 of Public Act 96-956, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 116, Section 160 of Public Act 96-956)

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, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 165 of Public Act 96-956, are reappropriated 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

(From Article 116, Section 165 of Public Act 96-956)

0141- 51193- 6600- 0010	For installing an emergency generator and various improvements	\$ 3,000,000
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METRO-EAST FORENSIC LAB - BELLEVILLE

0310	For constructing a new forensic lab in Belleville, in addition to funds previously appropriated	37,000,000
0110	For constructing new forensic lab, in addition to funds previously appropriated.....	2,026,440
0210	For planning and beginning the construction of a Metro East forensic laboratory, in addition to funds previously appropriated	750,000

EFFINGHAM DISTRICT 12

0029	For Effingham District 12 Firing Range	61,586
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CHICAGO FORENSIC LABORATORY

0027	For planning and beginning the construction of an addition to the Chicago Forensic Laboratory	1,129,393
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SPRINGFIELD ARMORY

0499	For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated	352,523
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STATE POLICE TRAINING ACADEMY - SPRINGFIELD

0127	For planning and beginning the construction of an addition to the CODIS Laboratory.....	277,750
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ULLIN DISTRICT 22

0129	For emergency roof and interior and exterior repairs	71,651
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STATEWIDE

1621	For replacing communications towers equipment and tower buildings	539,005
1699	For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations at the approximate costs set forth below	<u>250,000</u>

Harlem & Irving - Cook County	62,500
Savanna - Carroll County.....	62,500
Fairfield - Wayne County.....	62,500
Niota - Hancock County.....	62,500

Total.....	\$45,458,348
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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, 2011, from appropriations and reappropriations heretofore made for such purposes in Article 116, Section 175 of Public Act 96-956, are reappropriated from the Capital Development Fund to the Capital

CAPITAL DEVELOPMENT BOARD (Continued)

Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ANNA VETERAN'S HOME

(From Article 116, Section 175 of Public Act 96-956)

0141- 51197- 6600- 0010 To plan and begin the construction of a 40-50 bed addition \$ 598,998

LASALLE VETERAN'S HOME - LASALLE COUNTY

0110 For the replacement of the galvanized water piping 154,644

MANTENO VETERANS' HOME - KANKAKEE COUNTY

0224 For replacing air conditioner chillers 26,537
 0023 For replacing condensing units 65,237
 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

0210 For constructing a central chiller plant 3,687,850
 0310 For planning and beginning renovation of Kent, Shapers and Elmore, in addition to funds previously appropriated 876,371
 0423 For constructing a bus and ambulance garage 345,555
 0199 For improvements to various buildings and replacement of Fletcher Building to meet licensure standards 2,193,802
 0029 To replace a chimney stack and ash handling system 1,234,880

STATEWIDE

0610 For the construction of a 200-bed veterans' home facility, in addition to funds previously appropriated 48,500,000
 0510 For planning and beginning the Construction of a skilled care Veterans' home..... 2,000,000
 0410 For the construction of a 200-bed veterans' home facility, in addition to funds previously appropriated 14,053,468

Total..... \$73,937,143

Section 186. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2011, from appropriations heretofore made for such purposes in Article 116, Section 186 of Public Act 96-956, are reappropriated 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

(From Article 116, Section 186 of Public Act 96-956)

0141- 51138- 6600- 0010 For renovating and waterproofing terrace \$ 190,000
 0110 For replacing electronic ballasts 959,000
 0210 For replacing the roof..... 362,693

Total..... \$1,511,693

0141- 51127- 6600- 0321 Section 187. The amount of \$2,282,202, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 116, Section 187 of Public Act 96-956, to the Capital Development Board for the Department of Corrections for the Illinois Youth Center - Rushville for planning, design, construction, equipment and all other necessary costs to add a cellhouse, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the same purpose.

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, 2011, from appropriations and reappropriations heretofore made for such purposes in Article 116, Section 190 of Public Act 96-956, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

CHICAGO

(From Article 116, Section 190 of Public Act 96-956)

0141- 51182- 6600- 0027 For expanding and renovating the Bio-Safety 3 Laboratory for the Department of Public Health \$ 166,738

ATTORNEY GENERAL BUILDING - SPRINGFIELD

51138- 6600- 0029 For upgrading the snow melt system at the Attorney General Building 66,116

51101- 6600- 1097 For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building 35,633

STATEWIDE

1900- 0010 For American with Disabilities Act (ADA) upgrades at the following locations at the approximate cost set forth below 3,462,200

DNR - I & M Canal Corridor..... 1,652,000
 IBHE - Eastern Illinois University 1,848,000

6600- 0310 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

1900- 0110 For all costs associated with a timekeeping and payroll system, including prior year costs..... 8,301,122

6600- 0010 For emergencies and abatement of hazardous materials, in addition to funds previously appropriated 8,641,699

0110 For escalation costs for state facility projects, in addition to funds previously appropriated 16,995,644

0210 For escalation and emergencies for higher education projects, in addition to funds previously appropriated 23,460,185

1900- 0027 For improving energy efficiency 56,107

6900- 0029 For Emergency Repairs and Hazardous Material Abatement at State-Owned Facilities, State Universities, and Community Colleges..... 1,017,698

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 Governor's Office of Management and Budget..... 15,326

1900- 0122 For abating hazardous materials 7,731

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

1421 For retrofitting or upgrading mechanized refrigeration equipment (CFCs)..... 832,996

0720 For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act 821,459

0620 For upgrading and remediating aboveground and underground storage tanks..... 991,420

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51101- 1900- 0798	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	\$ 115,979
0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	57,620
6600- 0195	For the planning, upgrade and replacement of potentially hazardous underground storage tanks	<u>5,492</u>
Total.....		\$66,719,424

0224- 51101- 1900- 0021 Section 195. The amount of \$49,728, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 116, Section 195 of Public Act 96-956, 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 \$83,812, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 116, Section 200 of Public Act 96-956, 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.

0143- 51101- 4473- 0010 Section 201. The sum of \$1,296,160,216, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 116, Section 201 of Public Act 96-956, is reappropriated 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.

Section 202. The amount of \$56,671,020, or so much of that amount as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made in Article 116, Section 202 of Public Act 96-956, is reappropriated from the School Construction Fund to the Capital Development Board for Fiscal Year 2002 School Construction Program grant recipients as follows:

0143- 51101- 4473- 0210	Fairfield Public School District 112	3,898,926
0310	Stewardson-Strasburg Community Unit District 5A	1,125,594
0410	Johnston City Community Unit School District 1	52,883
0610	East St. Louis School District 189	20,012,779
0710	Silvis School District 34.....	8,621,988
0810	Joliet Public School District 86	6,456,651
0910	Community Consolidated School Dist. 93 Carol Stream	1,554,822
1110	West Northfield School District 31	0
1210	DuQuoin Community Unit School District 300	7,731,057
1310	Benton Community Consolidated School District 47	2,464,790
1510	Westchester School District 92 ½	4,913
1610	Big Hollow School District 38	0
1810	Central School District 104.....	41,563
2110	Bradley School District 61.....	133,889
2210	Bethalto Community School District 8	3,354,165
2310	Westmont Community Unit School District 201	1,217,000

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, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 210 of Public Act 96-956, 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 116, Section 210 of Public Act 96-956)

0143- 51101- 4473- 0024	Grants for facility construction	\$2,724,785
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0023 Section 215. The sum of \$7,376,493, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 116, Section 215 of Public Act 96-956, 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.

CAPITAL DEVELOPMENT BOARD (Continued)

- 0143- 51101- 4473- 0122 Section 220. The sum of \$3,224,584, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 116, Section 220 of Public Act 96-956, 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, 2011, from a reappropriation heretofore made in Article 116, Section 225 of Public Act 96-956, 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, 2011, from a reappropriation heretofore made in Article 116, Section 230 of Public Act 96-956, 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, 2011, from an appropriation heretofore made for such purpose in Article 116, Section 245 of Public Act 96-956, 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.

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, 2011, from an appropriation heretofore made for such purpose in Article 116, Section 270 of Public Act 96-956, 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, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 275 of Public Act 96-956, 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 116, Section 275 of Public Act 96-956)

0141- 51184- 4900- 0222	For various bondable capital improvements	\$	570,171
	CITY COLLEGES OF CHICAGO/KENNEDY KING		
4473- 1020	For remodeling for Workforce Preparation Centers		3,575,930
0099	For remodeling for a culinary arts educational facility		10,875,000
	CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE		
1121	For remodeling the Allied Health program facilities		4,298,223
	COLLEGE OF DUPAGE		
1010	For Installation of the Instructional Center Noise Abatement		1,544,600
0920	For upgrading the Instructional Center heating, ventilating and air conditioning systems.....		2
	COLLEGE OF LAKE COUNTY		
1310	For Construction of a Student Service Building		35,927,000
	ELGIN COMMUNITY COLLEGE		
0510	For Spartan Drive Extension.....		2,244,800
	IECC - LINCOLN TRAIL COLLEGE		

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51184- 4473- 1510	For Construction of a Center for Technology	\$ 7,569,800
	ILLINOIS VALLEY COMMUNITY COLLEGE	
1210	For Construction of a Community Technology Center	16,323,100
	JOLIET JUNIOR COLLEGE	
0310	For renovation of Utilities.....	4,399,400
	KANKAKEE COMMUNITY COLLEGE	
1521	For constructing a laboratory/classroom facility	244,893
	KASKASKIA COLLEGE	
3910	For all costs associated with construction of new facilities as part of Phase Two of the Vandalia Campus	5,600,000
	LAKELAND COLLEGE	
0110	For renovating and expanding Student Services Building Addition	2,361,100
0910	For Construction of a Rural Development Technology Center	7,524,100
0123	For Student Services Building addition	6,498,007
	LEWIS AND CLARK COLLEGE	
4410	For construction and infrastructure improvements to the National Great Rivers Research and Education Center	2,697,850
	MCHENRY COUNTY COLLEGE	
	(From Article 116, Section 275 of Public Act 96-956)	
1821	For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated	473,076
	MORAIN 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
	MORTON COLLEGE	
3710	For costs associated with capital improvements	5,000,000
	PARKLAND COLLEGE	
0610	For renovating and expanding the Student Services Center Addition	14,948,473
	PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS	
3510	For costs associated with capital improvements at Prairie State College.....	4,740,640
1420	For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated	811,858
	REND LAKE COLLEGE	
0810	For Art Program Addition and minor remodeling	451,300
	RICHLAND COMMUNITY COLLEGE	
1410	For Renovation of the Student Success Center and Construction of an Addition to the Student Success Center	3,524,000
	ROCK VALLEY COLLEGE	
0410	For Construction of an Arts Instructional Center and remodeling of existing classroom buildings	26,711,900

CAPITAL DEVELOPMENT BOARD (Continued)

SOUTH SUBURBAN COLLEGE

0141- 51184- 4473- 2121 For improving flood retention \$ 437,000

TRITON COMMUNITY COLLEGE - RIVER GROVE

0210 For renovating and expanding the Technology Building 10,666,100
 0420 For rehabilitating the Liberal Arts Building 1,536,546
 0520 For rehabilitating the potable water distribution system 70,146

TRUMAN COLLEGE

3810 For costs associated with capital improvements 5,000,000

WILBUR WRIGHT COLLEGE

3610 For costs associated with capital improvements to the Humboldt Park Vocational Education Center at Wilbur Wright College 5,000,000

WILLIAM RAINEY HARPER COLLEGE

0710 For Engineering and Technology Center Renovations 20,188,400
 1110 For Construction of a One Stop/Admissions and Campus/Student Life Center..... 40,653,900

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 1,406,085

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 4,837,570
 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 3,563,951

Total..... \$262,316,556

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, 2011, from a reappropriation heretofore made for such purposes in Article 116, Section 280 of Public Act 96-956, 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.

Section 281. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2011, from appropriations heretofore made for such purpose in Article 116, Section 281 of Public Act 96-956, are reappropriated 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:

COLLEGE OF DUPAGE

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 116, Section 281 of Public Act 96-956)

0141- 51184- 4473- 1910	For Temporary Facilities Replacement	\$ 25,000,000
	COLLEGE OF LAKE COUNTY	
2710	For Construction of a Classroom Building at the Grayslake Campus	17,569,200
	IECC - LINCOLN TRAIL COLLEGE	
2810	For Construction of an AC/Refrigeration and Sheet Metal Technology Building.....	1,495,500
	IECC - OLNEY CENTRAL	
1810	For Construction of the Collision Repair Technology Center	1,122,800
	IECC - WABASH VALLEY	
2310	For Construction of a Student Center	4,029,400
	ILLINOIS CENTRAL COLLEGE	
2910	For Renovation and Additions to Dirksen Hall	2,633,700
	ILLINOIS VALLEY COMMUNITY COLLEGE	
2110	For Construction of a Community Technology Center	6,521,700
	JOLIET JUNIOR COLLEGE	
2010	For Temporary Facilities Replacement	8,582,658
	LAKE LAND COLLEGE	
3410	For Construction of a Workforce Relocation Center	9,881,700
	LEWIS & CLARK COMMUNITY COLLEGE	
2410	For Construction of a Daycare and Montessori	1,663,000
2510	For Construction of an Engineering Annex	1,536,600
	LINCOLN LAND COMMUNITY COLLEGE	
2210	For Renovations to Sangamon Hall South	2,991,200
	MCHENRY COUNTY COLLEGE	
3010	For Construction of a Greenhouse	671,600
3110	For Construction of a Pumphouse	115,900
	OLIVE HARVEY COLLEGE	
1610	For Construction of a New Building	30,671,600
	PARKLAND COLLEGE	
2610	For Construction of an Applied Technology Addition	7,862,208
	SPOON RIVER COLLEGE	
3210	For Construction of a Multi-Purpose Building	4,027,100
	WAUBONSEE COMMUNITY COLLEGE	
1710	To Replace Building .A. Temporary Building	2,615,200
	WILLIAM RAINEY HARPER COLLEGE	

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51184- 4473- 3310 To Replace the Hospitality Facility \$ 3,944,800
 Total..... \$132,935,866

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, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 285 of Public Act 96-956, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

4473- 0098 Section 290. The sum of \$1,660,227, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purposes in Article 116, Section 290 of Public Act 96-956, 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 \$2,528,831, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purposes in Article 116, Section 295 of Public Act 96-956, 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, 2011, from a reappropriation heretofore made for such purposes in Article 116, Section 300 of Public Act 96-956, 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.

0010 Section 306. The sum of \$27,225,391, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 116, Section 306 of Public Act 96-956, is reappropriated 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 310. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 310 of Public Act 96-956, 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 116, Section 310 of Public Act 96-956)

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

CAPITAL DEVELOPMENT BOARD (Continued)

Section 314. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 116, Section 314 of Public Act 96-956, are reappropriated 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 \$61,975,918

0141- 51108- 6900- 0010	Chicago State University.....	1,062,210
51112	Eastern Illinois University.....	2,319,900
51116	Governors State University.....	853,800
51136	Illinois State University.....	4,536,350
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	7,251,630
51164- 6900- 0110	Southern Illinois University - Edwardsville	3,395,559
51176- 6900- 0010	University of Illinois - Chicago	12,497,700
0110	University of Illinois - Springfield	1,031,100
0210	University of Illinois - Urbana/Champaign	18,520,769

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, 2011, from reappropriations heretofore made in Article 116, Section 315 of Public Act 96-956, 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 116, Section 315 of Public Act 96-956)

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 \$16,827,341

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	3,485,827
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 15,095,769

0141- 51108- 6900- 0023	Chicago State University.....	42,519
51112	Eastern Illinois University.....	515,500
51116	Governors State University.....	1,001
51136	Illinois State University.....	28,948
51120	Northeastern Illinois University	383,700
51144	Northern Illinois University	1,159,000
51164	Southern Illinois University - Carbondale	31,277

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51164- 6900- 0123	Southern Illinois University - Edwardsville	712	
51176- 6900- 0023	University of Illinois - Chicago	2,777,300	
0123	University of Illinois - Springfield	212,512	
0223	University of Illinois - Urbana/Champaign	3,871,600	
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		\$ 4,102,538
0141- 51112- 6600- 0122	Eastern Illinois University.....	515,500	
51136	Illinois State University.....	1,007	
51144	Northern Illinois University	510,002	
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		2,795,330
0141- 51112- 6600- 0121	Eastern Illinois University.....	477,768	
51136	Illinois State University.....	77,206	
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		1,094,808
0141- 51108- 6600- 0520	Chicago State University.....	118,057	
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	198,926	
	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		757,599
0141- 51112- 6900- 0099	For Eastern Illinois University	231,152	
51120	For Northeastern Illinois University	3,449	
51144	For Northern Illinois University	58,820	
51176	For University of Illinois - Urbana-Champaign	464,178	
	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		234,399

CAPITAL DEVELOPMENT BOARD (Continued)

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	49,679

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 \$ 715,448

0141- 51112- 6900- 0097	For Eastern Illinois University	150,380
51116	For Governors State University	71,798
51136	For Illinois State University	55,040
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
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UNIVERSITY OF ILLINOIS

51176	For the Board of Trustees of the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes	89,723
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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:

51144- 6900- 0094	Northern Illinois University	<u>17,448</u>
	Total.....	\$41,848,522

0141- 51161- 6900- 0195 Section 320. The sum of \$109,850, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purposes in Article 116, Section 320 of Public Act 96-956, 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, 2011, from reappropriations heretofore made for such purposes in Article 116, Section 325 of Public Act 96-956, 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 116, Section 325 of Public Act 96-956)

CAPITAL DEVELOPMENT BOARD (Continued)

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.....	\$ 119,814
	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
	51164			Southern Illinois University - Carbondale	560,973
	51164-	6900-	0524	Southern Illinois University - Edwardsville	381,500
	51176-	6900-	0024	University of Illinois - Chicago	1,388,600
		0524		University of Illinois - Springfield	114,600
		1524		University of Illinois - Urbana/Champaign	2,075,100
	51184-	4473-	0124	Illinois Community College Board	<u>2,888,562</u>
				Total.....	\$9,259,950

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.....	\$ 0
	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	1,878,827
	51184-	4473-	0123	Illinois Community College Board	<u>2,805,684</u>
				Total.....	\$7,341,997

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-	0022	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			University of Illinois - Chicago	974,174
	51176-	6900-	0522	University of Illinois - Springfield	76,866
		1522		University of Illinois - Urbana/Champaign	<u>1,539,425</u>
				Total.....	\$3,452,664

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.....	110,469
	51120			Northeastern Illinois University	87,701
	51144			Northern Illinois University	335,923
	51176			University of Illinois - Chicago	103,101

CAPITAL DEVELOPMENT BOARD (Continued)

0971- 51176- 6900- 0121	University of Illinois - Springfield	\$ 30,052
0221	University of Illinois - Urbana/Champaign	<u>117,891</u>
	Total.....	\$833,581

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- 0020	Eastern Illinois University.....	\$134,474
51120	Northeastern Illinois University	32,547
51144	Northern Illinois University	340,000
51176- 6900- 0220	University of Illinois - Champaign/Urbana	<u>54,204</u>
	Total.....	\$561,225

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, 2011, from a reappropriation heretofore made in Article 116, Section 330 of Public Act 96-956, 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, 2011, from a reappropriation heretofore made in Article 116, Section 335 of Public Act 96-956, 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, 2011, from appropriations and reappropriations heretofore made in Article 116, Section 340 of Public Act 96-956, 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 116, Section 340 of Public Act 96-956)

0141- 51161- 4473- 0010	For a grant for the construction of a Westside campus	\$ 40,000,000
51108- 6600- 0010	For renovating Douglas Hall, in addition to funds previously Appropriated.....	18,500,000
0110	For Construction of an Early Childhood Development Center	3,000,000
0210	For Remediation of the Convocation Building, in addition to funds previously appropriated.....	5,000,000
0124	For replacing primary electrical feeder cable	115,049
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	4,835,310
0223	For the construction of a day care facility	4,863,999
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.....	126,147
0322	For technology improvements and deferred maintenance	1,047,255
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
1099	For upgrading campus infrastructure, in addition to the funds previously appropriated.....	55,802
0098	For renovating buildings and upgrading mechanical systems	28,077

CAPITAL DEVELOPMENT BOARD (Continued)

EASTERN ILLINOIS UNIVERSITY

0141- 51112- 6600- 0010	For remodeling of the HVAC in the Life Science Building and Coleman Hall.....	\$ 4,757,100
0124	For upgrading the electrical distribution system	139,473
0222	For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated	46,796
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.....	9,809

GOVERNORS STATE UNIVERSITY

0141- 51116- 6600- 0010	For renovation of a Teaching/Learning Complex, in addition to funds previously appropriated.....	8,000,000
0110	For replacing roadways and sidewalks	2,028,000
0021	For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated	14,274,570

ILLINOIS STATE UNIVERSITY

(From Article 116, Section 100 of Public Act 96-956)

0141- 51136- 6600- 0010	For renovations of the Fine Arts Complex	54,250,100
0124	For renovating Stevenson and Turner Halls for life/safety	702,608
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- 51161- 6600- 0010	For costs associated with renovations to the facility for the construction of a Latino Cultural Center	1,500,000
51120- 6600- 0010	For constructing an education building	72,977,200
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	126,409
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- 0210	For the renovation of Cole Hall and expanding/renovating Stevens Building.....	6,070,715
0010	For renovating and expanding Stevens Building	22,177,293
0110	For planning Computer Sciences Technology Center	2,787,400
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	12,488
0098	For renovating Altgeld Hall and purchasing equipment	94,434

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

0141- 51164- 6600- 0010	For renovating and constructing a Science Laboratory, in addition to funds previously appropriated	72,029,978
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SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0141- 51164- 6600- 0110	For constructing a Transportation Education Center, in addition to funds previously appropriated	39,885,302
0210	For planning and beginning Communications Building	4,255,400
0023	For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated	13,826

SIU SCHOOL OF MEDICINE - SPRINGFIELD

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51164- 6600- 0421	For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated	\$	5,470
UNIVERSITY OF ILLINOIS AT CHICAGO			
0141- 51176- 6600- 0010	For upgrading the campus infrastructure and renovating campus Buildings.....		20,800,000
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			
0110	For renovating Lincoln Hall, in addition to funds previously Appropriated.....		35,097,639
0210	For constructing a Post-Harvest Crop Processing and Research Laboratory, in addition to funds previously appropriated		20,034,000
0310	For constructing an Electrical and Computer Engineering Building, in addition to funds previously appropriated		44,520,000
0023	Expansion of Microelectronics Lab		41,764
4722	For planning, construction and equipment for a biotechnology genomic facility.....		449,562
4822	For planning, construction and equipment for a supercomputing application facility.....		88,416
UNIVERSITY OF ILLINOIS - SPRINGFIELD			
0510	For renovation and construction of the Public Safety Building		4,000,000
UNIVERSITY CENTER OF LAKE COUNTY			
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		1,504
WESTERN ILLINOIS UNIVERSITY - MACOMB			
51128- 6600- 0010	For constructing a performing arts center, in addition to funds previously appropriated.....		67,835,768
0023	Plan and construct performing arts center		1,752,350
0222	For improvements to Memorial Hall		467,764
WESTERN ILLINOIS UNIVERSITY - QUAD CITIES			
0210	For renovation and construction of a Riverfront Campus, in addition to funds previously appropriated		41,719,691
0110	For the renovation and construction of a Riverfront Campus, in addition to funds previously appropriated		9,141,161
ILLINOIS MATH AND SCIENCE ACADEMY			
51169- 6600- 0010	For residence hall rehabilitation and main building addition		6,260,000
0110	For "A" wing laboratories remodeling		<u>3,600,000</u>
	Total.....		\$728,575,680
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, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 360 of Public Act 96-956, 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.		

CAPITAL DEVELOPMENT BOARD (Continued)

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, 2011, from a reappropriation heretofore made in Article 116, Section 370 of Public Act 96-956, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 116, Section 370 of Public Act 96-956)

- 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 \$1,726,047

- 0971- 51184- 4473- 0024 Section 375. The sum of \$13,431,421, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 116, Section 375 of Public Act 96-956, 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 \$21,379,888, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 116, Section 380 of Public Act 96-956, 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 \$4,204,826, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 116, Section 385 of Public Act 96-956, 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.

- 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, 2011, from a reappropriation heretofore made in Article 116, Section 390 of Public Act 96-956, 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 \$6,445, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 400 of Public Act 96-956, 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.

- 6900- 0026 Section 405. The sum of \$55,496,981, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 116, Section 405 of Public Act 96-956, 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 \$104,505,046, or so much thereof as may be necessary and

CAPITAL DEVELOPMENT BOARD (Continued)

remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 116, Section 410 of Public Act 96-956, 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.

- 0971- 51161- 4900- 0010 Section 425. The sum of \$265,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 116, Section 425 of Public Act 96-956, is reappropriated 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.
- 0141- 51101- 4473- 0321 Section 430. 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, 2011, from a reappropriation heretofore made in Article 116, Section 430 of Public Act 96-956, 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 435. 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, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 435 of Public Act 96-956, 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 440. The sum of \$77,437,592, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 440 of Public Act 96-956, 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 445. The sum of \$24,180,419, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 445 of Public Act 96-956, 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 450. The sum of \$4,992,887, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 450 of Public Act 96-956, is reappropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.
- 0326 Section 455. The sum of \$92,852,435, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 116, Section 455 of Public Act 96-956, 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.
- 0971- 51101- 4473- 0010 Section 460. The sum of \$45,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 116, Section 460 of Public Act 96-956, is reappropriated 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

CAPITAL DEVELOPMENT BOARD (Concluded)

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 data.

0141- 51186- 4473- 0010 Section 470. The sum of \$23,258,697, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 116, Section 470 of Public Act 96-956, is reappropriated 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.

51101- 4473- 0110 Section 485. The sum of \$75,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 116, Section 485 of Public Act 96-956, is reappropriated 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.

Section 490. This Article is not subject to limitations under Section 5 of Article 48 of Public Act 95-734 or any similar limitation.

Section 495. No contract shall be entered into or obligation incurred for any expenditure in 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, 2011.

(Total Agency 511: Senate Bill 2414, Article 12, \$4,145,516,400)

GRAND TOTAL, AGENCY 511: \$4,163,802,900

STATE CIVIL SERVICE COMMISSION

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

0001- 51701- 1120- 0000	For Personal Services.....	\$207,478
1170	For State Contributions to Social Security	15,872
1200	For Contractual Services.....	54,150
1290	For Travel.....	18,388
1300	For Commodities.....	1,500
1302	For Printing.....	800
1500	For Equipment.....	900
1700	For Telecommunications Services	<u>3,701</u>
	Total.....	\$302,789

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 517: House Bill 0124, Article 4, \$302,789)

ILLINOIS COMMERCE COMMISSION

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 6

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.....	\$ 64,800
	1161	For State Contributions to State Employees' Retirement System	22,200
	1170	For State Contributions to Social Security	5,000
	1180	For Group Insurance.....	20,200
	1200	For Contractual Services.....	1,000
	1290	For Travel.....	2,100
	1500	For Equipment.....	500
	1700	For Telecommunications.....	4,600
	1800	For Operation of Auto Equipment	<u>700</u>
Total.....			\$121,100

		Payable from Public Utility Fund:	
0059- 52420- 1120- 0000		For Personal Services.....	\$ 919,400
	1161	For State Contributions to State Employees' Retirement System	314,400
	1170	For State Contributions to Social Security	70,300
	1180	For Group Insurance.....	229,600
	1200	For Contractual Services.....	24,100
	1290	For Travel.....	59,900
	1300	For Commodities.....	1,500
	1500	For Equipment.....	2,200
	1700	For Telecommunications.....	16,500
	1800	For Operation of Auto Equipment	<u>1,000</u>
Total.....			\$1,638,900

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission.

PUBLIC UTILITIES

0059- 52430- 1120- 0000		For Personal Services.....	\$15,869,200
	1161	For State Contributions to State Employees' Retirement System	5,425,700
	1170	For State Contributions to Social Security	1,214,000
	1180	For Group Insurance.....	3,230,800
	1200	For Contractual Services.....	1,522,900
	1290	For Travel.....	100,000
	1300	For Commodities.....	24,000
	1302	For Printing.....	22,000
	1500	For Equipment.....	34,500
	1600	For Electronic Data Processing	536,100
	1700	For Telecommunications.....	375,000
	1800	For Operation of Auto Equipment	68,500
	9939	For Refunds.....	<u>26,500</u>
Total.....			\$28,449,200

0127- 52430- 4400- 0000 Section 15. The sum of \$125,000, 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.

ILLINOIS COMMERCE COMMISSION (Continued)

0612- 52430- 4900- 0000 Section 25. The sum of \$65,000,000, 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 \$7,300,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 35. 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.....	\$ 6,412,400
1161	For State Contributions to State Employees' Retirement System	2,192,400
1170	For State Contributions to Social Security	490,500
1180	For Group Insurance.....	1,230,000
1200	For Contractual Services.....	631,000
1290	For Travel.....	105,000
1300	For Commodities.....	20,000
1302	For Printing.....	20,300
1500	For Equipment.....	96,500
1600	For Electronic Data Processing	277,800
1700	For Telecommunications.....	175,000
1800	For Operation of Auto Equipment	175,000
9939	For Refunds.....	<u>24,700</u>
	Total.....	\$11,850,600

0018- 52440- 4900- 0000 Section 40. 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 45. 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.

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 524: House Bill 0124, Article 6, \$119,456,500)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 19

ILLINOIS COMMERCE COMMISSION

0141- 52440- 1900- 0024 Section 5. The sum of \$52,857, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 123, Section 5 of Public Act 96-956, 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.

ILLINOIS COMMERCE COMMISSION (Concluded)

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 524: Senate Bill 2414, Article 19, \$52,857)

GRAND TOTAL, AGENCY 524: \$119,509,357

BOARD OF THE COMPREHENSIVE HEALTH INSURANCE PLAN

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 7

0001- 52701- 1900- 0000 Section 5. The sum of \$24,630,500, 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.

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 527: House Bill 0124, Article 7, \$24,630,500)

COURT OF CLAIMS

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:		
0001- 52801- 1120- 0000	For Personal Services.....	\$1,173,800
1129	For Employee Retirement Contributions Paid by Employer	47,000
1170	For State Contribution to Social Security	90,100
1200	For Contractual Services.....	21,000
1290	For Travel.....	11,250
1300	For Commodities.....	4,250
1302	For Printing.....	5,100
1500	For Equipment.....	11,400
1700	For Telecommunications Services	3,750
9939	For Refunds.....	425
1910	For Reimbursement for Incidental Expenses Incurred by Judges	<u>30,005</u>

Total..... \$1,398,080

0434- 52801- 1910- 0000 Section 10. 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 15. 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- 4490- 0000 Section 20. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended from an appropriation hereto made for such purpose in Section 30 of Article 35 of Public Act 96-956, as amended, is re-appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

4400- 0300 Section 25. The sum of \$14,000,000, or so much thereof as may be necessary and remains unexpended from an appropriation hereto made for such purpose in Section 35 of Article 35 of Public Act 96-956, as amended, is re-appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 30. 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:		
0001- 52801- 4400- 0000	Payable from General Revenue Fund	\$ 9,807,400
0011	Payable from the Road Fund.....	1,000,000
0220	Payable from the DCFS Children's Services Fund	1,500,000
0303	Payable from the State Garage Revolving Fund	50,000
0879	Payable from the Traffic and Criminal Conviction Surcharge Fund	100,000
0081	Payable from the Vocational Rehabilitation Fund	<u>125,000</u>

Total..... \$12,582,400

Section 35. The following named amount, or so much thereof as may be necessary and remains unexpended from an appropriation hereto made for such purpose in Section 40 of Article 35 of Public Act 96-956, as amended, is re-appropriated to the Court of Claims for payment of claims as follows:

For claims other than Crime Victims:
0001- 52801- 4400- 0100 Payable from the General Revenue Fund \$10,000,000

COURT OF CLAIMS (Continued)

ARTICLE 9

Section 5. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 01-CC-0278, Deana Hendricks, Personal Injury, against the Department of Corrections	\$ 7,500
No. 03-CC-0498, Carl Hardman, Personal Injury, against the Department of Corrections	7,500
No. 03-CC-3560, Alejandro Elizondo, Tort, against the Department of Corrections.....	10,000
No. 03-CC-4918, Joseph Arvio, Personal Injury, against the Department of Transportation.....	5,500
No. 04-CC-3020, Valerie Jackson and Maedean Chandler, Personal Injury, against the Department of Transportation	25,762
No. 04-CC-4688, Homer Rivera, individually and as father and next friend of Paul Rivera, a minor, Personal Injury, against the Department Transportation.....	21,513
No. 05-CC-0117, Stephen Sharp, as Special Administrator of the Estate of Joan Sharp, Personal Injury, against the Department of Central Management Services	15,000
No. 05-CC-0425, Anthony Samuta, as Special Administrator of the Estate of Constantine Samuta, Deceased, Personal Injury, against the Department of Veterans' Affairs	65,000
No. 05-CC-2082, Cherie C. Dominguez, Personal Injury, against the Department of Natural Resources	120,000
No. 06-CC-2962, Ronald Brown, Personal Injury, against the Department of Corrections.....	5,000
No. 07-CC-0301, Gregory Gossett, Back Salary, against the Department of Corrections.....	17,081
No. 08-CC-0270, Marylin A. Thompson, Personal Injury, against the Department of Agriculture.....	11,205
No. 08-CC-1093, University of Illinois at Chicago-Energy Resources Center, Inc, Debt, against the Department of Human Services	224,964
No. 08-CC-1649, Katrina Norman and Bridjet Norman, a minor by her mother and/or next best friend Katrina Norman, Personal Injury, against the Board of Trustees of the Illinois Mathematics and Science Academy.....	8,500
No. 08-CC-2595, Cheryl Scott, Personal Injury, against the Department of Corrections.....	50,000
No. 08-CC-2945, Kimberly Dorsey as Executrix of the Estate of Jessica Uhl and Kimberly Dorsey as Executrix of the Estate of Kelli Uhl, Personal Injury, against the Illinois State Police	8,000,000
No. 09-CC-0208, William Jones, Personal Injury, against the Department of Corrections.....	5,000
No. 09-CC-1484, University of Illinois at Chicago, Debt, against the Department of Central Management Services	108,676
No. 09-CC-2367, Albany Care, et al, Debt, against the Department of Healthcare and Family Services	240,921
No. 09-CC-2716, Alek Lancaster, a minor, by his mother and n/b/f, Deborah Lancaster, Personal Injury, against the Board of Trustees of Northeastern Illinois University	10,500
No. 09-CC-2838, Addolorata Villa, et al, Debt, against the Department of Healthcare and Family Services and Department of Human Services	182,704
No. 09-CC-2895, Rico Perkins, Personal Injury, against the Illinois Department of Corrections.....	5,000
No. 10-CC-0429, Macon County Probation and Court Services, Debt, against the Department of Human Services	73,260
No. 10-CC-0726, University of Illinois, Debt, against the Department of Corrections.....	2,407,575
No. 10-CC-2052, Amboy Nursing Acquisition, et al, Debt, against the Department of Healthcare and Family Services	661,192
No. 10-CC-2154, Integrys Energy Services, Debt, against the Department of Corrections.....	53,612
No. 10-CC-2187, Nexus-Onarga Academy, Debt, against the Department of Human Services.....	98,974
No. 10-CC-2438, University of Illinois, Debt, against Emergency Management Agency.....	61,525
No. 10-CC-2510, Lutheran Child & Family Services of Illinois, Debt, against the Department of Human Services	58,728

COURT OF CLAIMS (Continued)

No. 10-CC-2514, Lutheran Child & Family Services of Illinois, Debt, against the Department of Human Services	\$ 60,105
No. 10-CC-3113, Illinois Alliance of Boys and Girls Clubs, Debt, against the Department of Human Services	421,020
No. 10-CC-3153, Allendale Association, Debt, against the Department of Human Services.....	95,016
No. 10-CC-3272, B.I. Incorporated, Debt, against the Department of Corrections.....	108,182
No. 10-CC-3353, Willowglen Academy, WI, Debt, against the Department of Human Services.....	151,273
No. 10-CC-3809, Fast Enterprises LLC, Debt, against the Department of Revenue.....	367,570
No. 11-CC-0059, Kaskaskia College, Debt, against the Department of Corrections.....	98,402
No. 11-CC-0291, City of Pinckneyville, Debt, against the Department of Corrections.....	572,012
No. 11-CC-0429, Alejandro Hernandez, Tort, against the Department of Corrections.....	170,000
No. 11-CC-0704, 11-CC-0705, 11-CC-0707, Safer Foundation, Debt, against the Department of Corrections	542,308
No. 11-CC-0712, Integrys Energy Services, Debt, against the Department of Corrections.....	57,443
No. 11-CC-1018, Andres Reyes, Tort, against the Department of Corrections.....	85,350
No. 11-CC-1361, NEPA Center for Independent Living dba ACESS, Debt, against the Department of Human Services	62,871
No. 11-CC-1463, University of Illinois at Chicago, Debt, against the Department of Human Services	30,333
No. 11-CC-1778, Julie Rea Harper, Tort, against the Department of Corrections.....	87,057
No. 11-CC-1831, Integrys Energy Services, Debt, against the Department of Corrections.....	169,764
No. 11-CC-1835, Integrys Energy Services, Debt, against the Department of Corrections.....	85,462
No. 11-CC-2064, Leyden Family Services, Debt, against the Department of Children and Family Services	<u>57,712</u>
0001- 52801- 4400- 0200 Total.....	\$15,784,072

Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 007, Education Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0007- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$4,471
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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 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$5,030
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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:

0013 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$10,963
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Section 25. 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 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$226
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Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 026, Live and Learn Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

COURT OF CLAIMS (Continued)

0026-	52801-1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$1,535
		Section 35. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$9,736
		Section 40. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$9,860
		Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 044, Lobbyist Registration Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0044		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$1,064
		Section 50. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$66
		Section 55. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$374
		Section 60. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0063-	52801- 4490- 0000	No. 11-CC-1021, Access Community Health Network, Debt, against the Department of Public Aid.....	\$191,475
	1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$22,779
		Section 65. 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.....	\$3,150
		Section 70. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$2,205
		Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 215, Capitol Development Board Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0215		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$465
		Section 80. 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:	

COURT OF CLAIMS (Continued)

0218-	52801-	1993-	0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$18,991
				Section 85. 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				Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$50
				Section 90. 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				Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$1,354
				Section 95. 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				Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$1,715
				Section 100. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0304-	52801-	4490-	0000	No. 10-CC-3716, AT&T Datacomm, Debt, against the Department of Central Management Services	\$60,000
		1993		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$392
				Section 105. 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-	1993-	0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$5,491
				Section 110. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0314-	52801-	4490-	0000	No. 11-CC-1466, West Town Center, LLC, Debt, against the Department of Central Management Services	\$492,734
		1993		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$143,239
				Section 115. 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-	1993-	0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$2,874
				Section 120. 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				Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$389
				Section 125. 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				Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$1,862

COURT OF CLAIMS (Continued)

Section 130. 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..... \$1,125

Section 135. 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- 4490- 0000 No. 11-CC-1265, Hoyleton Youth and Family Services, Debt, against the Department of Human Services \$62,476

Section 140. 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. 10-CC-2601, Public Consulting Group, Inc, Debt, against the Department of Healthcare and Family Services \$ 328,348
 No. 10-CC-3470, Public Consulting Group, Inc, Debt, against the Department of Healthcare and Family Services 170,158
 No. 10-CC-3593, Public Consulting Group, Inc, Debt, against the Department of Healthcare and Family Services 307,395
 No. 10-CC-3594, Public Consulting Group, Inc, Debt, against the Department of Healthcare and Family Services 441,743
 No. 11-CC-0798, Public Consulting Group, Inc, Debt, against the Department of Healthcare and Family Services 938,867
 No. 11-CC-0800, Public Consulting Group, Inc, Debt, against the Department of Healthcare and Family Services 56,404

0421- 52801- 4490- 0000 Total..... \$2,242,915

Section 145. 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..... \$440

Section 150. The following named amounts are appropriated to the Court of Claims from State Fund 451, Indigent BAIID Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0451 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$5,029

Section 155. The following named amounts are appropriated to the Court of Claims from State Fund 453, Monitoring Device Driving Permit Administration Fee Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0453 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$224

Section 160. The following named amounts are appropriated to the Court of Claims from State Fund 480, Secretary of State Identification Security and Theft Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0480 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$172

Section 165. 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 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$13,427

COURT OF CLAIMS (Continued)

Section 170. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0495- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$3,902

Section 175. 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 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$363

Section 180. The following named amounts are appropriated to the Court of Claims from State Fund 514, State Asset Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0514- 52801- 4490- 0000 No. 11-CC-1238, Crowe Horwath LLP, Debt, against Illinois State Police ... \$62,400

Section 185. 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- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$12,061

Section 190. 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 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$28,590

Section 195. 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 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$1,947

Section 200. The following named amounts are appropriated to the Court of Claims from State Fund 546, Public Pensions Regulations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0546 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$540

Section 205. 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 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$17,369

Section 210. The following named amounts are appropriated to the Court of Claims from Federal Fund 592, DHS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0592- 52801- 4490- 0000 No. 11-CC-2075, County of McHenry Illinois, Debt, against the Department of Human Services \$297,212
 1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$5,926

Section 215. 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..... \$240

COURT OF CLAIMS (Continued)

Section 220. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0614- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$7,725

Section 225. 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 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$878

Section 230. 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 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$150

Section 235. The following named amounts are appropriated to the Court of Claims from State Fund 635, Death Certificate Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0635 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$588

Section 240. The following named amounts are appropriated to the Court of Claims from State Fund 642, DHS State Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0642 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$2,295

Section 245. The following named amounts are appropriated to the Court of Claims from State Fund 678, FY09 Budget Relief Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0678 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$268

Section 250. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0711- 52801- 4490- 0000 No. 09-CC-0109, RJ Dale Advertising, Debt, against the Illinois Department of Revenue..... \$158,065
 1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$501

Section 255. The following named amounts are appropriated to the Court of Claims from State Fund 718, Community Mental Health Medicaid Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0718- 52801- 4490- 0000 For payments of awards for lapsed appropriation claims less than \$50,000..... \$35,559
 1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$23,039

Section 260. The following named amounts are appropriated to the Court of Claims from State Fund 720, Family Care Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0720- 52801- 1993- 0000 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357..... \$14,389

Section 265. 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:

COURT OF CLAIMS (Continued)

0732-	52801-1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$1,555
		Section 270. 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:	
0733-	52801- 4490- 0000	No. 10-CC-3924, Board of Trustees of the University of Illinois, Debt, against the Department of Public Health	\$68,697
1993		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$15,746
		Section 275. The following named amounts are appropriated to the Court of Claims from State Fund 757, Child Support Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0757-	52801-1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$2,747
		Section 280. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$208
		Section 285. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$2,415
		Section 290. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$1,528
		Section 295. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$5,349
		Section 300. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$5,602
		Section 305. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$1,581
		Section 310. 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		Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$69
		Section 315. The following named amounts are appropriated to the Court of Claims from the Federal Fund 826, Agriculture Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	

COURT OF CLAIMS (Continued)

0826- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$3,104
	Section 320. 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. 10-CC-0639, Sinai Community Institute Inc., Debt, against the Department of Public Health	\$112,524
	No. 10-CC-3318, Chicago Family Health Center Inc., Debt, against the Department of Human Services	<u>50,655</u>
0872- 52801- 4490- 0000	Total.....	\$163,179
	Section 325. 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.....	\$2,540
	Section 330. 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	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$1,179
	Section 335. 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	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$7,817
	Section 340. The following named amounts are appropriated to the Court of Claims from State Fund 907, Health Insurance Reserve Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0907	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$2,275
	Section 345. The following named amounts are appropriated to the Court of Claims from the State Fund 913, Federal Workforce Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0913- 52801- 4490- 0000	No. 11-CC-0978, Tooling and Manufacturing Association, Debt, against the Department of Commerce and Economic Opportunity	\$224,908
	Section 350. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0920- 52801- 1993- 0000	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$1,024
	Section 355. 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	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$720
	Section 360. 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	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....	\$160

COURT OF CLAIMS (Concluded)

Section 365. The following named amounts are appropriated from the General Revenue Fund to the Illinois Court of Claims to pay lapsed appropriation claims for services or materials rendered in a prior year for which insufficient funds lapsed in the appropriations accounts out of which payment for the services or materials would have been made. The specific claims to be paid by this appropriation are as follows:

0001- 52801- 4490- 0100	No. 10-CC-3487, Addus Healthcare, against the Illinois Department on Aging.....	\$176,193
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Section 370. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Court of Claims to pay lapsed appropriation claims for services or materials rendered in a prior year regardless of whether insufficient funds lapsed in the appropriations accounts out of which payment for the services or materials would have been made. The specific claims to be paid by this appropriation are as follows:

No. 10-CC-2056, Addus Healthcare, against the Department of Human Services.....	\$196,904
No. 10-CC-3443, Addus Healthcare, against the Department of Human Services.....	<u>519,255</u>

0001- 52801- 4490- 0000	Total.....	\$716,159
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Section 375. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 04-CC-4021, Four Rivers Special Education District, Breach of Contract, against the State Board of Education	\$ 45,048
No. 05-CC-1931, Michelle DeI Valle, Personal Injury, against the Department of Transportation	49,500
No. 11-CC-0625, Heartland Human Care Services, Inc., Debt, against the Department of Human Services	396,901
No. 11-CC-2536, Aunt Martha's Youth Service Center, Inc., Debt, against the Department of Human Services	<u>122,774</u>

0001- 52801- 4490- 0300	Total.....	\$614,223
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Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 528: House Bill 0124, Article 8, \$48,805,480; Article 9, \$21,795,355)

GRAND TOTAL, AGENCY 528: \$70,600,835

DEAF AND HARD OF HEARING COMMISSION

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0070)

AN ACT making appropriations.

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Deaf and Hard of Hearing Commission:

0001- 52601- 1120- 0000	For Personal Services.....	\$465,200
1170	For State Contributions to Social Security	34,700
1200	For Contractual Services.....	81,500
1290	For Travel.....	7,400
1300	For Commodities.....	5,000
1302	For Printing.....	500
1500	For Equipment.....	0
1700	For Telecommunications Services	8,100
1800	For Operation of Automotive Equipment	5,800
1910	For Expenses relative to the operation of the Commission	<u>18,400</u>
	Total.....	\$626,600

0449- 52601- 1900- 0000 Section 10. The sum of \$150,000, 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.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 526: House Bill 3717, Article 4, \$776,600)

DRYCLEANER ENVIRONMENTAL RESPONSE TRUST FUND COUNCIL

(House Bill No. 2109, As Approved, June 30, 2011)
(Public Act 97-0062)

AN ACT concerning appropriations.

ARTICLE 3

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 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 525: House Bill 2109, Article 3, \$5,360,000)

EAST ST. LOUIS FINANCIAL ADVISORY AUTHORITY
(House Bill No. 2168, As Approved, June 30, 2011)
(Public Act 97-0065)

AN ACT concerning appropriations.

ARTICLE 2

0001- 52901- 1910- 9900 Section 5. The amount of \$116,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 529: House Bill 2168, Article 2, \$116,400)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 2107, As Approved, June 30, 2011)
(Public Act 97-0061)

AN ACT concerning appropriations.

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0001- 54801- 1120- 0000	For Personal Services.....	\$753,700
1170	For State Contributions to Social Security	57,700
1200	For Contractual Services.....	122,700
1290	For Travel.....	10,400
1300	For Commodities.....	3,000
1302	For Printing.....	2,000
1500	For Equipment.....	1,000
1600	For Electronic Data Processing	1,800
1700	For Telecommunications Services	15,000
1800	For Operation of Automotive Equipment	<u>1,000</u>
	Total.....	\$968,300

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 548: House Bill 2107, \$968,300)

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 2109, As Approved, June 30, 2011)
(Public Act 97-0062)

AN ACT concerning appropriations.

ARTICLE 2

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.....	\$1,492,800
1161	For State Contributions to State Employees' Retirement System	510,400
1170	For State Contributions to Social Security	114,200
1180	For Group Insurance.....	203,000
1200	For Contractual Services.....	201,500
1290	For Travel.....	18,400
1300	For Commodities.....	37,000
1500	For Equipment.....	50,000
1700	For Telecommunications Services	57,900
1800	For Operation of Auto Equipment	<u>51,000</u>
	Total.....	\$2,736,200

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.....	\$ 1,491,100
1600	For Electronic Data Processing	473,300
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.....	489,200
1600	For Electronic Data Processing	141,500
Payable from Environmental Protection Permit and Inspection Fund:		
0944- 53201- 1200- 0000	For Contractual Services.....	376,100
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	<u>623,700</u>
	Total.....	\$10,098,700

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.

ENVIRONMENTAL PROTECTION AGENCY (Continued)

- 0065- 53201-1900- 0000 Section 20. The sum of \$650,000, 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 \$50,000, 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.....		\$ 4,000,000
	1161 For State Contributions to State Employees' Retirement System		1,367,600
	1170 For State Contributions to Social Security		306,000
	1180 For Group Insurance.....		868,000
	1200 For Contractual Services.....		2,816,200
	1290 For Travel.....		31,600
	1300 For Commodities.....		132,000
	1302 For Printing.....		15,000
	1500 For Equipment.....		355,000
	1700 For Telecommunications Services		215,000
	1800 For Operation of Auto Equipment		75,000
	1900- 0100 For Use by the City of Chicago		374,600
	0400 For Expenses Related to Clean Air Activities		4,950,000
53287- 1900- 0500	For Expenses Related to the American Recovery and Reinvestment Act		<u>2,500,000</u>
	Total.....		\$18,006,000
		Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:	
0944- 53210- 1120- 0000	For Personal Services.....		\$2,519,400
	1920 For Other Expenses.....		2,242,500
	9939 For Refunds.....		<u>100,000</u>
	Total.....		\$4,861,900
		Payable from the Vehicle Inspection Fund:	
0963- 53210- 1120- 0000	For Personal Services.....		\$ 4,519,000
	1161 For State Contributions to State Employees' Retirement System		1,545,000
	1170 For State Contributions to Social Security		345,700
	1180 For Group Insurance.....		1,286,500
	1200 For Contractual Services, including prior year costs		15,500,000
	1290 For Travel.....		40,000
	1300 For Commodities.....		15,000
	1302 For Printing.....		334,000
	1500 For Equipment.....		100,000
	1700 For Telecommunications.....		125,000
	1800 For Operation of Auto Equipment		<u>55,000</u>
	Total.....		\$23,865,200

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:

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0091- 53210- 1900- 0000	For Personal Services and Other Expenses of the Program	\$18,115,000
9939	For Refunds.....	<u>100,000</u>
	Total.....	\$18,215,000

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, including costs in prior years	<u>1,000,000</u>
	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 \$1,279,800, 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	\$1,426,000
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0336- 53220- 1910- 0000 Section 75. The sum of \$540,000, 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 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.....	\$3,100,000
1161	For State Contributions to State Employees' Retirement System	1,059,900
1170	For State Contributions to Social Security	237,500
1180	For Group Insurance.....	775,000
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	<u>2,600,000</u>
	Total.....	\$8,292,400

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

ENVIRONMENTAL PROTECTION AGENCY (Continued)

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.....	\$ 1,010,000
1161	For State Contributions to State Employees' Retirement System	345,300
1170	For State Contributions to Social Security	77,500
1180	For Group Insurance.....	252,500
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	<u>10,000,000</u>
	Total.....	\$12,115,300

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.....	\$ 3,600,000
1161	For State Contributions to State Employees' Retirement System	1,230,800
1170	For State Contributions to Social Security	275,400
1180	For Group Insurance.....	900,000
1200	For Contractual Services.....	320,000
1290	For Travel.....	8,000
1300	For Commodities.....	20,000
1302	For Printing.....	5,000
1500	For Equipment.....	100,000
1700	For Telecommunications Services	50,000
1800	For Operation of Auto Equipment	20,000
4900- 0100	For Contracts for Site Remediation and for Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years	<u>53,100,000</u>
	Total.....	\$59,629,200

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.....	\$ 4,750,000
1161	For State Contributions to State Employees' Retirement System	1,624,000
1170	For State Contributions to Social Security	363,400
1180	For Group Insurance.....	1,187,500
1200	For Contractual Services.....	500,000
1290	For Travel.....	45,000
1300	For Commodities.....	18,000
1302	For Printing.....	35,000
1500	For Equipment.....	70,000
1700	For Telecommunications Services	39,100
1800	For Operation of Auto Equipment	52,400
1200- 0100	For Contractual Services for Site Remediations, including costs in Prior Years.....	<u>7,000,000</u>
	Total.....	\$15,684,400

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.....	\$1,593,000
1161	For State Contributions to State Employees' Retirement System	544,700
1170	For State Contributions to Social Security	121,900
1180	For Group Insurance.....	398,300

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0944- 53230- 1200- 0000	For Contractual Services.....	\$ 40,000
1290	For Travel.....	6,500
1300	For Commodities.....	8,000
1302	For Printing.....	5,000
1500	For Equipment.....	5,000
1700	For Telecommunications Services	15,000
1800	For Operation of Auto Equipment	<u>5,000</u>
	Total.....	\$2,742,400

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.....	\$ 5,228,000
1161	For State Contributions to State Employees' Retirement System	1,787,500
1170	For State Contributions to Social Security	400,000
1180	For Group Insurance.....	1,307,000
1200	For Contractual Services.....	110,000
1290	For Travel.....	25,000
1300	For Commodities.....	10,000
1302	For Printing.....	25,000
1500	For Equipment.....	12,500
1700	For Telecommunications Services	50,000
1800	For Operation of Auto Equipment	27,000
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	<u>2,500,000</u>
	Total.....	\$13,237,000

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	\$3,300,000
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.....	\$2,618,600
1161	For State Contributions to State Employees' Retirement System	895,300
1170	For State Contributions to Social Security	200,300
1180	For Group Insurance.....	647,000
1200	For Contractual Services, including prior year costs	3,991,400
1290	For Travel.....	35,000
1300	For Commodities.....	40,000
1302	For Printing.....	10,000
1500	For Equipment.....	100,000
1700	For Telecommunications Services	60,000
1800	For Operation of Auto Equipment	<u>65,000</u>
	Total.....	\$8,662,600

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.....	\$1,175,000
1161	For State Contributions to State Employees' Retirement System	401,800
1170	For State Contributions to Social Security	89,900
1180	For Group Insurance.....	294,000
1200	For Contractual Services.....	250,000
1290	For Travel.....	8,000
1300	For Commodities.....	20,000
1302	For Printing.....	25,000

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0089- 53230- 1500- 0000	For Equipment.....	\$ 25,000
1700	For Telecommunications.....	75,000
1800	For Operation of Auto Equipment	<u>25,000</u>
	Total.....	\$2,388,700
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 \$35,000, 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	\$1,500,000
0214- 53287- 1900- 0000	For Expenses Related to the American Recovery and Reinvestment Act	<u>3,500,000</u>
	Total.....	\$5,000,000
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.	
0845	Section 150. The sum of \$1,300,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection 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.....	\$ 7,658,600
1161	For State Contributions to State Employees' Retirement System	2,618,500
1170	For State Contributions to Social Security	586,000
1180	For Group Insurance.....	1,508,000
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	830,000
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	500,000
0500	For Water Quality Planning, including costs in prior years	900,000
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	<u>740,000</u>
	Total.....	\$29,257,500

ENVIRONMENTAL PROTECTION AGENCY (Continued)

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.....	\$ 731,900
	1161	For State Contribution to State Employees' Retirement System	250,200
	1170	For State Contribution to Social Security	56,000
	1180	For Group Insurance.....	188,500
	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	<u>10,000</u>
Total.....			\$1,369,100

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	\$655,400
	4400	Section 180. The sum of \$954,300, or so much thereof as may be necessary, including costs in prior years, is appropriated 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 \$11,150,200, 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.....	\$ 3,139,600
	0100	For Program Support Costs of Water Pollution Control Program	9,490,900
	0200	For Administrative Costs of the Drinking Water Revolving Loan Program ...	1,753,100
	0400	For Program Support Costs of the Drinking Water Program	<u>2,955,200</u>
Total.....			\$17,338,800

0074- 53260- 1900- 0000		Section 200. The sum of \$700,000, 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.	
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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.....	<u>1,000</u>
Total.....			\$18,200

		Payable from the Environmental Protection Permit and Inspection Fund:	
0944- 53270- 1120- 0000		For Personal Services.....	\$ 732,000
	1161	For State Contributions to State Employees' Retirement System	250,300
	1170	For State Contributions to Social Security	56,000

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0944- 53270- 1180- 0000	For Group Insurance.....	\$ 159,000
1200	For Contractual Services.....	9,900
1290	For Travel.....	5,000
1700	For Telecommunications Services	<u>8,200</u>
	Total.....	\$1,220,400
Payable from the CAA Permit Fund:		
0091- 53270- 1120- 0000	For Personal Services.....	\$ 841,000
1161	For State Contributions to State Employees' Retirement System	287,500
1170	For State Contributions to Social Security	64,400
1180	For Group Insurance.....	222,600
1200	For Contractual Services.....	<u>10,000</u>
	Total.....	\$1,425,500
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 99	
	Section 99. Effective date. This Act takes effect July 1, 2011.	
	(Total Agency 532: House Bill 2109, Article 2, \$288,578,700)	

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 20

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 1993- 0000 Section 5. The amount of \$29,400,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for state matching purposes.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 20 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 21

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 4900- 0100 Section 1. The sum of \$286,000,000, 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 5. The sum of \$106,000,000, 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 loan program.

0500 Section 10. The sum of \$5,000,000, or so much thereof as may be necessary is appropriated from the Water Revolving Fund to the Environmental Protection Agency for a green infrastructure financial assistance program to address water quality issues.

ENVIRONMENTAL PROTECTION AGENCY (Continued)

ARTICLE 22

ENVIRONMENTAL PROTECTION AGENCY

- 0270- 53260- 4900- 0111 Section 5. The sum of \$569,238,699, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 4, Section 5 of Public Act 96-957 and Article 124, Section 5 of Public Act 96-956, 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.
- 0211 Section 10. The sum of \$367,543,909, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 4, Section 10 of Public Act 96-957 and Article 124, Section 10 of Public Act 96-956, 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- 0010 Section 15. The sum of \$80,430,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 15 of Public Act 96-956, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.
- 0141- 53230- 4400- 0010 Section 20. The sum of \$5,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 20 of Public Act 96-956, is reappropriated from the Capital Development 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.
- 0551 Section 25. The sum of \$75,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 25 of Public Act 96-956, is reappropriated 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.
- 0551- 53260- 4473- 0586 Section 30. The sum of \$2,574,622, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 30 of Public Act 96-956, 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 35. The amount of \$15,168,782, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 35 of Public Act 96-956, 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 40. The sum of \$2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 40 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

ENVIRONMENTAL PROTECTION AGENCY (Continued)

- 0971- 53230- 1993- 0024 Section 45. The sum of \$2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 45 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.
- 0124 Section 50. The sum of \$10,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 50 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.
- 53260- 1900- 0023 Section 55. The sum of \$471,885, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 55 of Public Act 96-956, as amended, 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 60. The sum of \$4,776,725, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 60 of Public Act 96-956, 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- 4400- 0010 Section 65. 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, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 65 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government and privately owned community water supplies for sewer systems, wastewater treatment facilities and drinking water infrastructure projects.
- 0551- 53260- 1993- 0023 Section 70. 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, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 70 of Public Act 96-956, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.
- 0024 Section 75. The sum of \$1,407,069, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 75 of Public Act 96-956, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.
- 0971- 53260- 1993- 0026 Section 80. The sum of \$7,858,247, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 80 of Public Act 96-956, as amended, 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 85. 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, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 85 of Public Act 96-956, as amended, 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 90. The sum of \$2,841,548, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 90 of Public Act 96-956, as amended, is

ENVIRONMENTAL PROTECTION AGENCY (Concluded)

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.

0270- 53287- 4400- 0129 Section 95. The sum of \$662,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 124, Section 95 of Public Act 96-956, as amended, 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.

53260- 4900- 0511 Section 100. 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, 2011, from an appropriation heretofore made for such purpose in Article 4, Section 15 of Public Act 96-957, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for a green infrastructure financial assistance program to address water quality issues.

0611 Section 105. 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, 2011, from an appropriation heretofore made for such purpose in Article 4, Section 20 of Public Act 96-957, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for a small community water supply financial assistance program to address compliance problems.

Section 110. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 85 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, 2011.

(Total Agency 532: Senate Bill 2414, Article 20, \$29,400,000; Article 21, \$397,000,000; Article 22, \$1,229,815,886)

GRAND TOTAL, AGENCY 532: \$1,944,794,586

EXECUTIVE ETHICS COMMISSION

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 12

0001- 51001- 1910- 9900 Section 5. The sum of \$7,012,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 510: House Bill 0124, Article 12, \$7,012,300)

EXECUTIVE INSPECTOR GENERAL

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 13

0001- 50901- 1910- 9900 Section 5. The amount of \$5,772,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2012.

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 509: House Bill 0124, Article 13, \$5,772,000)

GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

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 from the General Revenue Fund for the ordinary and contingent expenses of the Governor's Office of Management and Budget in the Executive Office of the Governor:

GENERAL OFFICE

0001- 50701- 1120- 0000	For Personal Services.....	\$1,503,300
1170	For State Contributions to Social Security	122,500
1200	For Contractual Services.....	123,800
1290	For Travel.....	70,800
1300	For Commodities.....	3,000
1302	For Printing.....	9,800
1500	For Equipment.....	4,500
1600	For Electronic Data Processing	51,000
1700	For Telecommunications Services	<u>52,500</u>
	Total.....	\$1,941,200

0141- 50701- 1910- 0000 Section 10. The amount of \$1,343,100, 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 15. The amount of \$425,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

0970- 50701- 8800- 0000 Section 20. The amount of \$322,000,000, 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.

0568- 50701- 1910- 0000 Section 25. The amount of \$113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor's Office of Management and Budget for operational expenses related to the School Infrastructure Program.

0105 Section 30. The sum of \$14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15, and 20 until after the purposes and amounts have been approved in writing by the Governor.

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 507: House Bill 0124, Article 18, \$339,822,700)

(House Bill No. 0117, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0055)

AN ACT making appropriations.

0105- 50701- 8800- 0000 Section 5. The sum of ~~\$14,000,000~~ Enacted (Vetoed), or so much of that amount 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

GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET (Concluded)

and premium, if any, on limited obligation revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

0970- 50701- 8800- 0000 Section 10. The amount of ~~\$322,000,000~~ Enacted (Vetoed), or so much of that amount 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.

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 507: House Bill 0117, \$0)

GRAND TOTAL, AGENCY 507: \$339,822,700

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0070)

AN ACT making appropriations.

ARTICLE 5

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

0001- 53701- 1120- 0000	For Personal Services.....	\$8,093,300
1170	For State Contributions to Social Security	618,300
1200	For Contractual Services.....	354,200
1290	For Travel.....	87,500
1300	For Commodities.....	11,700
1302	For Printing.....	13,000
1500	For Equipment.....	26,000
1600	For Electronic Data Processing	45,500
1700	For Telecommunications Services	138,800
1800	For Operation of Auto Equipment	15,000
	Total.....	\$9,403,300

0297- 53701- 1900- 0000 Section 10. The sum of \$187,700, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 537: House Bill 3717, Article 5, \$9,591,000)

HISTORIC PRESERVATION AGENCY

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 15

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

FOR OPERATIONS - ALL DIVISIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 54105- 1120- 0000	For Personal Services.....	\$6,655,200
1170	For State Contributions to Social Security	507,800
1200	For Contractual Services.....	1,026,300
1290	For Travel.....	25,900
1300	For Commodities.....	143,600
1302	For Printing.....	47,400
1600	For Electronic Data Processing	45,500
1700	For Telecommunications Services	81,600
1500	For Equipment.....	34,000
1800	For Operation of Auto.....	45,200
1900	For expenses related to or in support of the Amistad Commission	300,000
	Total.....	\$8,912,500

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

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54105- 1200- 0000	For Contractual Services.....	\$55,000
1300	For Commodities.....	1,000
1302	For Printing.....	16,300
1500	For Equipment.....	1,000
	Total.....	\$73,300

0538- 54105- 1900- 0000	For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts.....	\$90,000
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Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54120- 1120- 0000	For Personal Services.....	\$ 495,100
1161	For State Contributions to State Employees' Retirement System	169,300
1170	For State Contributions to Social Security	37,900
1180	For Group Insurance.....	101,500
1200	For Contractual Services.....	79,000
1290	For Travel.....	26,000
1300	For Commodities.....	3,000
1302	For Printing.....	1,300
1500	For Equipment.....	2,000
1600	For Electronic Data Processing	5,000
1700	For Telecommunications Services	18,000

HISTORIC PRESERVATION AGENCY (Continued)

0538- 54120- 1900- 0000 For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds..... \$ 500,000
 Total..... \$1,438,100

0538- 54120- 4400- 0000 Section 20. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

0010 Section 25. The sum of \$285,455, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made for such purpose in Article 4, Section 25 of Public Act 96-0956, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

0538- 54130- 1900- 0000 Section 30. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54140- 1120- 0000 For Personal Services..... \$ 38,000
 1161 For State Contributions to State Employees' Retirement System 13,000
 1170 For State Contributions to Social Security 2,900
 1180 For Group Insurance..... 14,500
 1200 For Contractual Services..... 180,000
 1290 For Travel..... 5,000
 1300 For Commodities..... 35,000
 1500 For Equipment..... 25,000
 1700 For Telecommunications Services 15,000
 1800 For Operation of Auto Equipment 10,000
 1900- 0200 For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts..... 300,000
 6600- 0000 For Permanent Improvements..... 75,000
 Total..... \$713,400

1900- 0100 Section 40. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

0001- 54140- 1910- 0000 Section 45. The sum of \$231,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 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 Historic Preservation Agency:

HISTORIC PRESERVATION AGENCY (Concluded)

FOR OPERATIONS

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54150- 1910- 0000	For On-Line Computer Library Center (OCLC)	\$78,800
	Total.....	\$78,800

PAYABLE FROM THE

ILLINOIS HISTORIC SITES FUND

0538- 54150- 1900- 0000	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	\$135,000
1910- 0100	For research projects associated with Abraham Lincoln	200,000
0200	For microfilming Illinois newspapers and manuscripts and performing genealogical research.....	<u>225,000</u>
	Total.....	\$560,000

PAYABLE FROM THE

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND

0776- 54150- 1910- 0000	For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield	\$11,000,000
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Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 541: House Bill 0124, Article 15, \$24,433,255)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 23

HISTORIC PRESERVATION AGENCY

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, 2011, from a reappropriation heretofore made in Article 125, Section 5 of Public Act 96-956, 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, 2011.

(Total Agency 541: Senate Bill 2414, Article 23, \$143,000)

GRAND TOTAL, AGENCY 541: \$24,576,255

HUMAN RIGHTS COMMISSION

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0070)

AN ACT making appropriations.

ARTICLE 7

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:		
0001- 54201- 1120- 0000	For Personal Services.....	\$1,455,900
1170	For State Contributions to Social Security	123,200
1200	For Contractual Services.....	135,000
1290	For Travel.....	6,500
1300	For Commodities.....	10,000
1302	For Printing.....	5,000
1500	For Equipment.....	11,200
1600	For Electronic Data Processing	4,500
1700	For Telecommunications Services	<u>13,600</u>
	Total.....	\$1,764,900

1910- 0000 Section 10. The sum of \$150,000, or so much thereof as may be necessary, is appropriated to the Human Rights Commission from the General Revenue Fund for expenses associated with the Illinois Torture Inquiry and Relief Commission.

0607- 54201- 1900- 0000 Section 15. 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.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 542: House Bill 3717, Article 7, \$2,014,900)

ILLINOIS COUNCIL ON DEVELOPMENTAL DISABILITIES

(House Bill No. 3717, Approved, Reduced and/or Vetoed, June 30, 2011)
 (Public Act 97-0070)

AN ACT making appropriations.

ARTICLE 3

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.....	\$ 874,800
1161	For State Contributions to the State Employees' Retirement System	299,100
1170	For State Contributions to Social Security	66,900
1180	For Group Insurance.....	195,000
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	<u>45,000</u>
	Total.....	\$2,101,000

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.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 558: House Bill 3717, Article 3, \$4,601,000)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 3

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

OPERATIONS

Payable from General Revenue Fund:

0001- 54601- 1120- 0000	For Personal Services.....	\$1,213,800
1170	For State Contributions to Social Security	92,800
1200	For Contractual Services.....	328,600
1290	For Travel.....	5,000
1300	For Commodities.....	10,000
1302	For Printing.....	10,000
1500	For Equipment.....	1
1600	For Electronic Data Processing	67,500
1700	For Telecommunications Services	45,000
1800	For Operation of Auto Equipment	5,000
	Total.....	\$1,777,701

0488- 54601- 4400- 0000 Section 10. 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 15. The additional sum of \$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 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 20. The additional sum of \$4,600,000, 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 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.

0200 Section 25. 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 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 30. 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- 0100 Section 35. The additional sum of \$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.

0200 Section 40. The additional sum of \$15,000,000, 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.

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY (Concluded)

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 non-profit organizations:

0488- 54687- 1900- 0000	Payable from the Criminal Justice Trust Fund pursuant to the American Recovery and Reinvestment Act of 2009	\$ 4,300,000
54601	Payable from the Criminal Justice Trust Fund	<u>5,800,000</u>
	Total.....	\$10,100,000

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	<u>400,000</u>
	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.....	\$ 191,100
1920	For other Ordinary and Contingent Expenses	187,100
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.....	<u>75,000</u>
	Total.....	\$6,953,200

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.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 546: House Bill 2165, Article 3, \$121,030,901)

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:		
0001- 58805- 1120- 0000	For Personal Services.....	\$ 441,700
1170	For State Contributions to Social Security	34,300
1200	For Contractual Services.....	845,000
1290	For Travel.....	5,400
1302	For Printing.....	4,600
1500	For Equipment.....	4,000
1700	For Telecommunications.....	50,000
1900	For Training and Education.....	<u>60,000</u>
	Total.....	\$1,445,000

Payable from Nuclear Safety Emergency Preparedness Fund:		
0796- 58805- 1120- 0000	For Personal Services.....	\$1,215,100
1161	For State Contributions to State Employees' Retirement System	415,500
1170	For State Contributions to Social Security	93,000
1180	For Group Insurance.....	211,400
1200	For Contractual Services.....	411,500
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	332,700
1700	For Telecommunications Services	72,000
1800	For Operation of Auto Equipment	<u>11,700</u>
	Total.....	\$2,806,800

Payable from the Federal Civil Preparedness Administrative Fund:		
0497- 58805- 1900- 0100	For Terrorism Preparedness and Training costs in the current and prior years.....	\$148,300,000
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	\$200,000

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from General Revenue Fund:		
0001- 58805- 1900- 0100	For disaster relief costs incurred in current and prior years	\$150,000

0796- 58805- 1900- 0000 Section 10. The sum of \$1,125,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

ILLINOIS EMERGENCY MANAGEMENT AGENCY (Continued)

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

Payable from General Revenue Fund:		
0001- 58815- 1120- 0000	For Personal Services.....	\$679,000
1170	For State Contributions to Social Security	51,700
1200	For Contractual Services.....	50,300
1300	For Commodities.....	8,800
1302	For Printing.....	3,900
1500	For Equipment.....	7,000
1700	For Telecommunications.....	111,500
1800	For Operation of Auto Equipment	<u>24,900</u>
Total.....		\$937,100
Payable from Nuclear Safety Emergency Preparedness Fund:		
0796- 58815- 1120- 0000	For Personal Services.....	\$ 611,800
1161	For State Contributions to State Employees' Retirement System	209,200
1170	For State Contributions to Social Security	46,800
1180	For Group Insurance.....	166,100
1200	For Contractual Services.....	114,700
1290	For Travel.....	30,100
1300	For Commodities.....	23,300
1302	For Printing.....	3,000
1500	For Equipment.....	206,900
1700	For Telecommunications.....	156,000
1800	For Operation of Auto Equipment	<u>97,000</u>
Total.....		\$1,664,900
Payable from Federal Civil Preparedness Administrative Fund:		
0497- 58815- 1900- 0000	For Training and Education.....	\$1,200,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:		
0067- 58820- 1120- 0000	For Personal Services.....	\$3,545,000
1161	For State Contributions to State Employees' Retirement System	1,212,100
1170	For State Contributions to Social Security	271,200
1180	For Group Insurance.....	588,900
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
1700	For Telecommunications.....	45,000
1800	For Operation of Auto.....	4,000
9939	For Refunds.....	89,400
4453	For reimbursing other governmental agencies for their assistance in responding to radiological emergencies	<u>89,400</u>
Total.....		\$6,307,200
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

ILLINOIS EMERGENCY MANAGEMENT AGENCY (Continued)

		Payable from Nuclear Safety Emergency Preparedness Fund:	
0796- 58835- 1120- 0000		For Personal Services.....	\$3,986,900
	1161	For State Contributions to State Employees' Retirement System	1,363,200
	1170	For State Contributions to Social Security	305,000
	1180	For Group Insurance.....	619,100
	1200	For Contractual Services.....	1,064,300
	1290	For Travel.....	93,600
	1300	For Commodities.....	227,400
	1302	For Printing.....	1,000
	1500	For Equipment.....	467,500
	1700	For Telecommunications Services	631,700
	1800	For Operation of Auto.....	<u>10,700</u>

Total..... \$8,770,400

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

		Payable from General Revenue Fund:	
0001- 58840- 1120- 0000		For Personal Services.....	\$379,300
	1170	For State Contributions to Social Security	28,900
	1200	For Contractual Services.....	2,800
	1290	For Travel.....	1,800
	1300	For Commodities.....	1,000
	1302	For Printing.....	500
	1700	For Telecommunications Services	<u>7,400</u>

Total..... \$421,700

		Payable from Nuclear Safety Emergency Preparedness Fund:	
0796- 58840- 1120- 0000		For Personal Services.....	\$ 527,000
	1161	For State Contributions to State Employees' Retirement System	180,200
	1170	For State Contributions to Social Security	40,400
	1180	For Group Insurance.....	105,700
	1200	For Contractual Services.....	38,500
	1290	For Travel.....	35,000
	1300	For Commodities.....	11,700
	1302	For Printing.....	4,900
	1500	For Equipment.....	4,900
	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	<u>650,000</u>

Total..... \$1,611,000

		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	<u>1,000,000</u>

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.....	<u>5,000,000</u>

Total..... \$5,500,000

		Payable from the Federal Civil Preparedness Administrative Fund:	
0497- 58840- 1900- 0000		For Training and Education.....	\$2,091,000

ILLINOIS EMERGENCY MANAGEMENT AGENCY (Continued)

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.....	\$2,396,900
1161	For State Contributions to State Employees' Retirement System	819,500
1170	For State Contributions to Social Security	183,400
1180	For Group Insurance.....	400,200
1200	For Contractual Services.....	452,000
1290	For Travel.....	34,500
1300	For Commodities.....	77,300
1302	For Printing.....	2,000
1500	For Equipment.....	165,600
1700	For Telecommunications.....	25,400
1800	For Operation of Auto.....	<u>12,700</u>
	Total.....	\$4,569,500

Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:

0942- 58845- 9939- 0000	For Refunds for Overpayments made by Low - Level Waste Generators	\$4,900
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0067- 58845- 1900- 0000 Section 45. The sum of \$1,350,500, 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 \$320,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

0400 Section 55. The sum of \$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 \$373,500, 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 \$585,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

ILLINOIS EMERGENCY MANAGEMENT AGENCY (Concluded)

- 0067- 58889-1900- 0000 Section 80. The sum of \$210,000, 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.
- 0497- 58889-1900- 0100 Section 85. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative 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 \$686,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for costs and expenses related to or in support of a public safety shared services center.
- Section 999. Effective date. This Act takes effect July 1, 2011.
- (Total Agency 588: House Bill 2165, Article 4, \$571,082,500)
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(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 13

ILLINOIS EMERGENCY MANAGEMENT AGENCY

- 0971- 58805-6900- 0010 Section 5. 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, 2011, from a reappropriation heretofore made for such purpose in Article 117, Section 5 of Public Act 96-956, is reappropriated 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, 2011.
- (Total Agency 588: Senate Bill 2414, Article 13, \$25,000,000)
- GRAND TOTAL, AGENCY 588: \$596,082,500
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ILLINOIS FINANCE AUTHORITY

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 24

ILLINOIS FINANCE AUTHORITY

0572- 56001- 4400- 0010 Section 5. The sum of \$6,003,342, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 126, Section 5 of Public Act 96-956, 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 \$7,006,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from appropriations heretofore made in Article 126, Section 10 of Public Act 96-956, amended, 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, 2011.

(Total Agency 560: Senate Bill 2414, Article 24, \$13,010,142)

ILLINOIS GAMING BOARD

(House Bill No. 2109, As Approved, June 30, 2011)
(Public Act 97-0062)

AN ACT concerning appropriations.

ARTICLE 4

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

PAYABLE FROM THE STATE GAMING FUND

0129- 56501- 1120- 0000	For Personal Services.....	\$ 10,926,500
1161	For State Contributions to the State Employees' Retirement System	3,735,800
1170	For State Contributions to Social Security	655,600
1180	For Group Insurance.....	1,905,000
1200	For Contractual Services.....	700,000
1290	For Travel.....	125,000
1300	For Commodities.....	25,000
1302	For Printing.....	11,500
1500	For Equipment.....	75,000
1600	For Electronic Data Processing	137,700
1700	For Telecommunications.....	350,000
1800	For Operation of Auto Equipment	100,000
9939	For Refunds.....	50,000
1900	For Expenses Related to the Illinois State Police	18,000,000
4470	For distributions to local governments for admissions and wagering tax, including prior year costs	106,500,000
1900- 0100	For costs associated with the implementation and administration of the Video Gaming Act.....	<u>17,500,000</u>
	Total.....	\$160,797,100

0129- 56589- 1910- 0500 Section 10. The sum of \$346,600, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Illinois Gaming Board for costs and expenses related to or in support of a Government Services Shared Services Center.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 565: House Bill 2109, Article 4, \$161,143,700)

ILLINOIS RACING BOARD

(House Bill No. 2109, As Approved, June 30, 2011)
(Public Act 97-0062)

AN ACT concerning appropriations.

ARTICLE 8

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

PAYABLE FROM THE HORSE RACING FUND

0632- 57901- 1120- 0000	For Personal Services.....	\$1,035,000
1161	For State Contributions to State Employees' Retirement System	353,900
1170	For State Contributions to Social Security	77,100
1180	For Group Insurance.....	225,000
1200	For Contractual Services.....	199,100
1290	For Travel.....	22,400
1300	For Commodities.....	7,500
1302	For Printing.....	5,000
1500	For Equipment.....	2,300
1600	For Electronic Data Processing	60,000
1700	For Telecommunications Services	90,200
1800	For Operation of Auto Equipment	22,000
9939	For Refunds.....	300
1910	For Expenses related to the Laboratory Program	2,115,200
1910- 0100	For Expenses related to the Regulation of Racing Program	<u>4,291,800</u>
	Total.....	\$8,506,800

0632- 57989- 1910- 0000 Section 5. The sum of \$104,800, or so much thereof as may be necessary, is appropriated from the Horse Racing Fund to the Illinois Racing Board for costs and expenses related to or in support of a Government Services Shared Services Center.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 579: House Bill 2109, Article 8, \$8,611,600)

ILLINOIS SPORTS FACILITIES AUTHORITY

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 10

0225- 55401- 4400- 0000 Section 5. The sum of \$48,370,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 554: House Bill 2165, Article 10, \$48,370,000)

ILLINOIS VIOLENCE PREVENTION AUTHORITY

(House Bill No. 2168, As Approved, June 30, 2011)
(Public Act 97-0065)

AN ACT concerning appropriations.

ARTICLE 7

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.....	\$510,100
1161	For State Contributions to State Employees' Retirement System	174,400
1170	For State Contribution to Social Security	39,100
1180	For Group Insurance.....	122,900
1200	For Contractual Services.....	10,000
1290	For Travel.....	9,000
1300	For Commodities.....	3,000
1302	For Printing.....	1,000
1500	For Equipment.....	1,000
1600	For Electronic Data Processing	4,000
1700	For Telecommunications Services	<u>3,000</u>
Total.....		\$877,500

Payable from the General Revenue Fund:		
0001- 55901- 1200- 0000	For Contractual Services.....	\$30,000

0184- 55901- 4400- 0000 Section 10. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

0001 Section 15. The sum of \$1,583,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants for violence prevention programs.

0001- 55901- 1900- 0100 Section 20. The amount of \$598,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the Illinois Family Violence Coordinating Council Program.

0200 Section 25. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with Bullying Prevention.

0300 Section 30. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with the Neighborhood Recovery Initiative.

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Violence Prevention Authority for the objects and purposes hereinafter named:

Payable from DHS Special Purposes Trust Fund:		
0408- 55901- 4400- 0000	For Community Grants.....	\$ 5,698,100
4900	For Costs Associated with Family Violence Prevention Services	4,977,500

Payable from Preventive Health and Health Services Block Grant Fund:		
0873- 55901- 4400- 0000	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	500,000
4900	For Grants for Rape Prevention Education Programs, including operating and administrative costs	<u>1,000,000</u>

Total..... \$12,175,600

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 559: House Bill 2168, Article 7, \$26,765,300)

ILLINOIS WORKERS' COMPENSATION COMMISSION

(House Bill No. 2167, As Approved, June 30, 2011)
(Public Act 97-0064)

AN ACT concerning appropriations.

ARTICLE 6

Section 6-5. 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.....	\$ 7,882,000
0100	Arbitrators.....	3,591,000
1161- 0000	For State Contributions to State Employees' Retirement System	2,694,900
0100	For Arbitrators' Retirement System	1,227,800
1170- 0000	For State Contributions to Social Security	877,700
1180	For Group Insurance.....	2,400,000
1200	For Contractual Services.....	1,550,500
1290	For Travel.....	250,000
1300	For Commodities.....	70,000
1302	For Printing.....	35,000
1500	For Equipment.....	60,000
1700	For Telecommunications Services	<u>100,000</u>
	Total.....	\$20,738,900

0534- 56301- 1910- 0000 Section 6-10. The amount of \$90,000, 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 6-15. The amount of \$245,000, 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 6-20. 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.....	\$ 947,000
1161	For State Contributions to State Employees' Retirement System	323,800
1170	For State Contributions to Social Security	72,500
1180	For Group Insurance.....	170,000
1200	For Contractual Services.....	455,900
1290	For Travel.....	7,000
1300	For Commodities.....	15,000
1302	For Printing.....	2,000
1500	For Equipment.....	15,000
1700	For Telecommunications Services	<u>90,000</u>
	Total.....	\$2,098,200

0534- 56301- 1910- 0200 Section 6-25. The amount of \$1,300,000, 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.

ILLINOIS WORKERS' COMPENSATION COMMISSION (Concluded)

0534- 56301- 1910- 0500 Section 6-30. The amount of \$260,000, 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 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 563: House Bill 2167, Article 6, \$24,732,100)

ILLINOIS LABOR RELATIONS BOARD

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 16

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0001- 59001- 1120- 0000	For Personal Services.....	\$1,034,000
1170	For State Contributions to Social Security	79,100
1200	For Contractual Services.....	65,600
1290	For Travel.....	7,500
1300	For Commodities.....	900
1302	For Printing.....	400
1500	For Equipment.....	500
1600	For Electronic Data Processing	18,200
1700	For Telecommunications Services	27,600
1910	For Agency Operations.....	<u>150,600</u>
	Total.....	\$1,384,400

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 590: House Bill 0124, Article 16, \$1,384,400)

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(House Bill No. 2167, As Approved, June 30, 2011)
(Public Act 97-0064)

AN ACT concerning appropriations.

ARTICLE 3

Section 3-5. 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.....	\$1,829,100
	1161	For State Contributions to State Employees' Retirement System	625,400
	1170	For State Contributions to Social Security	139,900
	1180	For Group Insurance.....	405,000
	1200	For Contractual Services.....	325,500
	1290	For Travel.....	40,000
	1300	For Commodities.....	10,000
	1302	For Printing.....	5,000
	1500	For Equipment.....	40,000
	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	<u>5,000</u>
		Total.....	\$3,550,600
		Payable from the Police Training Board Services Fund:	
0517- 56901- 1900- 0000		For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act.....	\$100,000
		Payable from the Death Certificate Surcharge Fund:	
0635		For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act	\$400,000
		Payable from the Law Enforcement Camera Grant Fund:	
0356- 56901- 4470- 0000		For grants to units of local government in Illinois related to installing video cameras in law enforcement vehicles and training law enforcement officers in the operation of the cameras in accordance with statutory provisions of the Law Enforcement Camera Grant Act.....	\$97,000

Section 3-10. 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	\$10,400,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 569: House Bill 2167, Article 3, \$14,547,600)

METROPOLITAN PIER AND EXPOSITION AUTHORITY

(House Bill No. 2167, As Approved, June 30, 2011)
(Public Act 97-0064)

AN ACT concerning appropriations.

ARTICLE 4

0961- 57401- 4470- 0000 Section 4-5. The sum of \$5,110,700, 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 4-10. The sum of \$126,729,100, 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 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 574: House Bill 2167, Article 4, \$131,839,800)

(House Bill No. 0123, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0056)

AN ACT making appropriations.

ARTICLE 8

0624- 57401- 4400- 0000 Section 5. The following named amount, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority in a grant for the Chicago Convention and Tourism Bureau from the Chicago Travel Industry Promotion Fund pursuant to 70 ILCS 210/5..... \$4,826,745

0100 Section 10. The following named amount, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority in a grant for the Chicago Convention and Tourism Bureau from the Chicago Travel Industry Promotion Fund pursuant to 70 ILCS 210/5..... \$2,438,800

ARTICLE 13

Section 999. Effective date. This Act takes effect July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 574: House Bill 0123, Article 8, \$7,265,545)

GRAND TOTAL, AGENCY 574: \$139,105,345

PRISONER REVIEW BOARD

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2012:

PAYABLE FROM GENERAL REVENUE FUND

0001- 57801- 1120- 0000	For Personal Services.....	\$ 932,600
1170	For State Contributions to Social Security	71,300
1200	For Contractual Services.....	103,600
1290	For Travel.....	74,000
1300	For Commodities.....	8,700
1302	For Printing.....	5,400
1500	For Equipment.....	0
1600	For Electronic Data Processing	16,000
1700	For Telecommunications Services	<u>19,000</u>
	Total.....	\$1,230,600

0366- 57801- 1900- 0000 Section 10. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 578: House Bill 2165, Article 8, \$1,430,600)

PROCUREMENT POLICY BOARD

(House Bill No. 0123, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0056)

AN ACT making appropriations.

ARTICLE 9

0001- 56201- 1910- 9900 Section 5. The sum of \$499,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 13

Section 999. Effective date. This Act takes effect July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 562: House Bill 0123, Article 9, \$499,900)

PROPERTY TAX APPEAL BOARD

(House Bill No. 2109, As Approved, June 30, 2011)
(Public Act 97-0062)

AN ACT concerning appropriations.

ARTICLE 5

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.....	\$2,455,000
1161	For Contributions to the State Employees' Retirement System	839,400
1170	For State Contributions to Social Security	188,800
1180	For Group Insurance.....	610,500
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.....	<u>200,000</u>
	Total.....	\$4,481,700

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 580: House Bill 2109, Article 5, \$4,481,700)

SEX OFFENDER MANAGEMENT BOARD

(House Bill No. 0123, Approved and/or Vetoed, June 30, 2011)
(Public Act 97-0056)

AN ACT making appropriations.

ARTICLE 1

0527- 58301- 1900- 0000 Section 70. The amount of \$100,000, 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 13

Section 999. Effective date. This Act takes effect July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 583: House Bill 0123, Article 1, \$100,000)

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 9

0001- 58501- 4470- 0100 Section 5. The sum of \$291,922, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Waste Recovery-Illinois and related trustee and legal expenses.

0200 Section 10. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Alton Center Business Park.

0300 Section 15. The sum of \$1,115,037, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclède Steel-Illinois.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 585: House Bill 2165, Article 9, \$2,106,959)

ILLINOIS STATE BOARD OF EDUCATION

(House Bill No. 0326, As Approved, June 30, 2011)
(Public Act 97-0059)

AN ACT making appropriations.

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, 2011:

FISCAL SUPPORT SERVICES

		From the Drivers Education Fund:	
0031-	58605-1120-0000	For Personal Services.....	\$67,000
	1160	For Retirement Contributions	5,000
	1170	For Social Security Contributions	3,000
	1180	For Group Insurance.....	<u>20,600</u>
		Total.....	\$95,600
		From the School Infrastructure Fund:	
0568-	58605-1120-0000	For Personal Services.....	\$ 97,900
	1160	For Retirement Contributions	5,000
	1170	For Social Security Contributions	3,300
	1180	For Group Insurance.....	<u>20,600</u>
		Total.....	\$126,800
		From the SBE Federal Department of Agriculture Fund:	
0410-	58605-1120-0000	For Personal Services.....	\$ 265,000
	1160	For Retirement Contributions	100,000
	1170	For Social Security Contributions	20,000
	1180	For Group Insurance.....	100,000
	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.....	<u>50,000</u>
		Total.....	\$3,326,300
		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.....	<u>9,000</u>
		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	700,000
	1170	For Social Security Contributions	150,000
	1180	For Group Insurance.....	600,000
	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.....	<u>400,000</u>
		Total.....	\$9,558,400
		INTERNAL AUDIT	
		From the SBE Federal Department of Education Fund:	
0561-	58633-1200-0000	For Contractual Services.....	\$200,000

ILLINOIS STATE BOARD OF EDUCATION (Continued)

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	1,300,000
		1170	For Social Security Contributions	150,000
		1180	For Group Insurance.....	800,000
		1200	For Contractual Services.....	<u>2,010,000</u>
Total.....				\$7,543,800
		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	175,000
		1170	For Social Security Contributions	75,000
		1180	For Group Insurance.....	190,900
		1200	For Contractual Services.....	<u>1,500,000</u>
Total.....				\$2,418,900

SPECIAL EDUCATION SERVICES

		From the SBE Federal Department of Education Fund:		
0561-	58650-	1120- 0000	For Personal Services.....	\$ 5,200,000
		1129	For Employee Retirement Contributions Paid by Employer	32,000
		1160	For Retirement Contributions	2,500,000
		1170	For Social Security Contributions	300,000
		1180	For Group Insurance.....	1,500,000
		1200	For Contractual Services.....	<u>4,000,000</u>
Total.....				\$13,532,000

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

		From the SBE Federal Agency Services Fund:		
0560-	58660-	1120- 0000	For Personal Services.....	\$ 100,000
		1160	For Retirement Contributions	50,000
		1170	For Social Security Contributions	5,000
		1180	For Group Insurance.....	20,000
		1200	For Contractual Services.....	<u>875,000</u>
Total.....				\$1,050,000
		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	2,000,000
		1170	For Social Security Contributions	479,000
		1180	For Group Insurance.....	1,300,000
		1200	For Contractual Services.....	<u>10,700,000</u>
Total.....				\$19,974,000

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

0130-	58618-	4400- 0000	From the School District Emergency Financial Assistance Fund: For Emergency Financial Assistance, 1B-8 of the School Code	\$1,000,000
0031-	58610-	4400- 0000	From the Drivers Education Fund: For Drivers Education.....	\$24,229,600
0567-	58632-	4400- 0000	From the Charter Schools Revolving Loan Fund: For Charter Schools Loans.....	\$20,000

ILLINOIS STATE BOARD OF EDUCATION (Continued)

0569- 58627- 4400- 0100 From the School Technology Revolving Loan Fund:
 For School Technology Loans, 2-3.117a of the School Code \$5,000,000

Section 15. The following amounts or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

0560- 58625- 4400- 0000 From the State Board of Education Federal Agency Services Fund:
 For Learn and Serve America \$2,500,000

0410- 58618- 4400- 0100 From the State Board of Education Federal Department of Agriculture Fund:
 For Child Nutrition..... \$725,000,000

0561- 58644- 4400- 0100 From the State Board of Education Federal Department of Education Fund:
 For Title I.....\$ 750,000,000
 58647- 4400- 0100 For Title II, Teacher/Principal Training 157,000,000
 58618- 4400- 0300 For Title III, English Language Acquisition 40,000,000
 58646- 4400- 0100 For Title IV, 21st Century/Community Service Programs 60,500,000
 0000 For Title IV, Safe and Drug Free Schools 15,000,000
 58613- 4400- 0000 For Title VI, Rural and Low Income Students 2,000,000
 58648 For Title X, Homeless Education 5,000,000
 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 650,000,000
 58663 For Individuals with Disabilities Act, Improvement Program 3,700,000
 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..... 9,000,000
 58637 For Advanced Placement Fee..... 3,000,000
 58647- 4400- 0300 For Math/Science Partnerships 12,000,000
 58644- 4900- 0800 For Striving Readers..... 50,000,000
 58618- 4900- 5200 For ONPAR..... 2,000,000
 58655- 4900- 0000 For Longitudinal Data System 8,900,000
 58680 For Special Federal Congressional Projects 5,000,000

Total.....\$1,878,950,000

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 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, 2011:

0561- 58687- 4900- 0100 For Title I..... \$381,125,200
 0500 For Title II, Technology..... 18,566,200
 4400- 0700 For Title X, Homeless Education 645,400
 0200 For Individuals with Disabilities Education Act, IDEA 354,535,900
 0300 For Individuals with Disabilities Education Act, Preschool 12,818,000
 4900- 0800 For Longitudinal Data System 4,300,000

Total..... \$771,990,700

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 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, 2011:

0410- 58687- 4400- 0100 For Child Nutrition..... \$914,300

0568- 58605- 1900- 0000 Section 35. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Illinois State Board of Education for its ordinary and contingent expenses.

0016- 58614- 1900- 0000 Section 45. The amount of \$3,700,000, 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.

ILLINOIS STATE BOARD OF EDUCATION (Continued)

- 0159- 58611- 1900- 0000 Section 50. The amount of \$2,208,900, 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 Section 55. The amount of \$8,484,800, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.
 - 0144- 58613- 1900- 1000 Section 60. 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 90. 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 99. Effective date. This Act takes effect July 1, 2011.
- (Total Agency 586: House Bill 0326, \$3,513,315,300)

(House Bill No. 0327, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0060)

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, 2011:

ALL DIVISIONS

0001- 58605- 1120- 0000	From the General Revenue Fund:		
	For Personal Services.....		\$16,036,300
	1129 For Employee Retirement Contributions Paid by Employer		191,800
	1170 For Social Security Contributions		517,600
	1200 For Contractual Services.....		4,500,000
	1290 For Travel.....		166,250
	1300 For Commodities.....		71,300
	1302 For Printing.....		64,700
	1500 For Equipment.....		132,200
	1700 For Telecommunications.....		450,000
	1800 For Operation of Auto Equipment		23,800
	Total.....		\$22,153,950

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

0001- 58618- 4474- 2500	From the General Revenue Fund:		
	For General State Aid.....	\$	309,631,375
	4400- 3700 For Blind/Dyslexic Persons.....		816,600
	0700 For Disabled Student Personnel Reimbursement		465,700,000
	1400 For Disabled Student Transportation Reimbursement		436,800,000
	0500 For Disabled Student Tuition, Private Tuition		177,743,700
	4900- 9400 For District Consolidation Costs/Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of the School Code		1,800,000
	4400- 0600 For Extraordinary Funding for Children Requiring Special Education, 14-7.02b of the School Code		343,375,700
	4900- 5200 For Arts and Foreign Language		1,000,000
	4400- 0100 For the Philip J. Rock Center and School		3,577,800
	1500 For Reimbursement for the Free Breakfast/Lunch Program		26,300,000
	3300 For Tax-Equivalent Grants, 18-4.4		222,600

ILLINOIS STATE BOARD OF EDUCATION (Continued)

0001- 58613- 4900- 7800	For Teachers and Administrators Mentoring Program	\$	1
8000	For Principal Mentoring Program		1
58618- 4474- 9700	For Summer School Payments, 18-4.3 of the School Code		11,200,000
4400- 1300	For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code(\$294,808,850 Enacted)		205,808,850
0200	For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code		1,421,100
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		101,700,000
4900- 5600	For all costs associated with Alternative Education/Regional Safe Schools.....		9,341,900
58613- 4400- 3400	For Truant Alternative and Optional Education Program		14,059,000
58618- 4900- 4100	For costs associated with Teach for America		1,225,000
4400- 3800	For grants to Local Education Agencies to conduct Agriculture Education Programs.....		1,800,000
4900- 2700	For Career and Technical Education		38,562,100
58613- 4400- 7200	For National Board Certified Teachers		1,000,000
Total.....		\$2,166,085,727	

From the Education Assistance Fund:

0007- 58618- 4474- 0500	For General State Aid.....	\$309,631,376
0412	From the Common School Fund: For General State Aid.....	\$3,828,841,763

Section 15. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

From the General Revenue Fund:

0001- 58618- 4900- 5000	For Autism Training and Technical Assistance	\$	100,000
5100	For the Children's Mental Health Partnership		1,620,000
58613- 4900- 7400	For Standards, Assessments and Accountability		1
58618- 4900- 4200	For Lowest Performing Schools		1,002,800
0400	For Technology for Success.....		3,000,000
2100	For Advanced Placement Classes		1
58613- 4900- 3300	For Growth Model Assessments		1
58618- 4900- 8800	For Early Childhood Education		325,123,535
Total.....		\$330,846,338	

0001- 58675- 1900- 0000 Section 20. The amount of \$592,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residential Services Authority.

0605- 58618- 4400- 0000 Section 25. The amount of \$1,400,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education as provided in Section 2-3.77 of the School Code.

0001- 58601- 1900- 0100 Section 30. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with implementation of the State Board of Education Strategic Plan.

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

From the General Revenue Fund:

0001- 58618- 4900- 1100	For Bilingual Education.....	\$63,381,200
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0001- 58660- 1900- 0100 Section 40. The amount of \$24,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Student Assessments, including Bilingual Assessments.

58601- 1900- 0300 Section 45. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Standards, Materials, and Training for Teachers

58668- 4400- 6200 Section 50. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with After School Matters.

ILLINOIS STATE BOARD OF EDUCATION (Concluded)

0001- 58613-1900- 2000 Section 55. The amount of \$1, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Response to Intervention Initiative.

58601- 1900- 0200 Section 60. The amount of \$184,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Educator Misconduct Investigations.

0412- 58618- 4474- 0100 Section 65. The amount of ~~\$9,100,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the Common School Fund to the Illinois State Board of Education for Regional Superintendents' and Assistants' Compensation.

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

From the General Revenue Fund:		
0001- 58613- 4900- 7000	For Regional Superintendents' Services(\$2,225,050 Enacted)	Vetoed
1900- 1900	For Regional Superintendents' Services - Bus Driver Training	\$70,000

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 586: House Bill 0327, Article 1, \$6,751,786,655)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 14

ILLINOIS STATE BOARD OF EDUCATION

0143- 58618- 4473- 0010 Section 5. 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, 2011, from a reappropriation heretofore made in Article 118, Section 5 of Public Act 96-956, as amended, is reappropriated from the School Construction Fund to the Illinois State Board of Education for school districts for maintenance projects authorized by School Construction Law.

0971- 58618- 4473- 0110 Section 10. The sum of \$1,459,964, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 118, Section 10 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Illinois State Board of Education to fund all costs associated with the Technology Immersion Project.

0141- 58618- 4473- 0010 Section 15. 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, 2011, from a reappropriation heretofore made for such purpose in Article 118, Section 15 of Public Act 96-956, as amended, is reappropriated 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.

Section 20. No contract shall be entered into or obligation incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 586: Senate Bill 2414, Article 14, \$126,459,964)

GRAND TOTAL, AGENCY 586: \$10,391,561,919

STATE BOARD OF ELECTIONS

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 10

0001- 58701- 1900- 9900 Section 5. The amount of \$11,258,800 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, 2012.

Section 10. The following amounts, or so much thereof as may be necessary, are reappropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

0206- 58710- 4400- 0000	For distribution to Local Election Authorities under Section 251 of the Help America Vote Act.....	\$17,000,000
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	4,100,000
4400	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	<u>4,200,000</u>
	Total.....	\$25,500,000

0001- 58710- 1900- 0600 Section 15. The amount of \$85,000, or as much of that amount as may be necessary, is appropriated to the State Board of Elections from the General Revenue Fund for redevelopment and replacement of IDIS campaign disclosure and reporting application to reflect currently supportable technology (001-58710-1900-06-00).

0647- 58710- 4900- 0000 Section 20. The amount of \$290,000, 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 operations of the EAC Data Collection Grant Program, including refund of remaining program funds to the federal government (647-58710-4900-0055).

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 587: House Bill 0124, Article 10, \$37,133,800)

STATE EMPLOYEES' RETIREMENT SYSTEM

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 21

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

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

0001- 58901- 1120- 0000	For Personal Services.....	\$53,200
1170	For State Contributions to Social Security	4,100
1200	For Contractual Services.....	18,750
1290	For Travel.....	900
1300	For Commodities.....	170
1302	For Printing.....	0
1500	For Equipment.....	0
1600	For Electronic Data Processing	1,020
1700	For Telecommunications Services	<u>375</u>
	Total.....	\$78,515

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 589: House Bill 0124, Article 21, \$78,515)

(House Bill No. 3697, As Approved, June 30, 2011)
(Public Act 97-0068)

AN ACT making appropriations.

0001- 58901- 1161- 0000 Section 5. The sum of \$899,504,680, 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 of Illinois for the State's contribution, as provided by law.

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 589: House Bill 3697, \$899,504,680)

GRAND TOTAL, AGENCY 589: \$899,583,195

OFFICE OF THE STATE FIRE MARSHAL

(House Bill No. 2167, As Approved, June 30, 2011)
(Public Act 97-0064)

AN ACT concerning appropriations.

ARTICLE 5

Section 5-5. 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.....	\$ 9,045,000
	1161	For State Contributions to the State Employees' Retirement System	3,092,500
	1170	For State Contributions to Social Security	609,600
	1180	For Group Insurance.....	1,770,000
	1200	For Contractual Services.....	988,000
	1290	For Travel.....	82,900
	1300	For Commodities.....	62,600
	1302	For Printing.....	23,700
	1500	For Equipment.....	130,000
	1600	For Electronic Data Processing	955,900
	1700	For Telecommunications.....	231,000
	1800	For Operation of Auto Equipment	235,200
	9939	For Refunds.....	<u>6,800</u>
		Total.....	\$17,233,200

		Payable from the Underground Storage Tank Fund:	
0072- 59201- 1120- 0000		For Personal Services.....	\$1,493,900
	1161	For State Contributions to the State Employees' Retirement System	510,800
	1170	For State Contributions to Social Security	114,300
	1180	For Group Insurance.....	315,000
	1200	For Contractual Services.....	264,700
	1290	For Travel.....	10,500
	1300	For Commodities.....	8,200
	1302	For Printing.....	1,000
	1500	For Equipment.....	10,200
	1600	For Electronic Data Processing	20,600
	1700	For Telecommunications.....	26,100
	1800	For Operation of Auto Equipment	83,600
	9939	For Refunds.....	<u>8,000</u>
		Total.....	\$2,866,900

0047- 59289- 1900- 1000 Section 5-10. The sum of \$680,900, 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.

0510- 59201- 1900- 0000 Section 5-20. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 5-25. 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- 0300		For expenses of new fire chiefs training and training audits	\$175,000
	0600	For Expenses of the Risk Watch/Remember When program	\$10,000
	0000	For expenses related to fire prevention training	\$25,000

		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	\$1,787,000

OFFICE OF THE STATE FIRE MARSHAL (Concluded)

Section 5-30. 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	\$2,220,800
0300	For payment to local governmental agencies which participate in the State Training Programs.....	950,000
4400- 0200	For Regional Training Grants	555,200
0300	For payments in accordance with Public Act 93-0169	<u>1,000</u>
Total.....		\$3,727,000
0047- 59201- 4470- 0100	Section 5-35. 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 5-40. 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 5-45. 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.	
0580- 59201- 1900- 0100	Section 5-50. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Division Fund to the Office of the State Fire Marshal for assistance to firefighters grant for smoke detectors for the deaf and hard of hearing.	

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 592: House Bill 2167, Article 5, \$27,681,000)

STATE POLICE MERIT BOARD

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 11

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

0001- 59101- 1120- 0000	For Personal Services.....	\$385,200
1170	For State Contributions to Social Security	32,400
1200	For Contractual Services.....	413,700
1290	For Travel.....	10,000
1300	For Commodities.....	6,000
1302	For Printing.....	6,000
1500	For Equipment.....	0
1600	For Electronic Data Processing	8,100
1700	For Telecommunications Services	12,000
1800	For Operation of Automotive Equipment	<u>6,000</u>
	Total.....	\$879,400

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 591: House Bill 2165, Article 11, \$879,400)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 31

Section 5. If and only if House Bill 2165 of the 97th General Assembly becomes law, then "AN ACT concerning appropriations" (House Bill 2165 of the 97th General Assembly) is amended by changing Section 5 of Article 11 as follows:

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- 1120- 0000	For Personal Services.....	<u>422,500</u>	385,200
1200	For Contractual Services.....	<u>376,400</u>	413,700

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 591: Senate Bill 2414, Article 31, \$0)

GRAND TOTAL, AGENCY 591: \$879,400

CHICAGO TEACHERS' PENSION AND RETIREMENT SYSTEM

(House Bill No. 3639, As Approved, June 30, 2011)
(Public Act 97-0067)

AN ACT making appropriations.

0001- 59401- 4431- 0000 Section 15. The sum of \$10,449,000, 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 Illinois Pension Code for the fiscal year beginning July 1, 2011.

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 594: House Bill 3639, \$10,449,000)

TEACHERS' RETIREMENT SYSTEM

(House Bill No. 0124, As Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 22

0007- 59301- 1993- 0000 Section 15. The amount of \$62,622,000, 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.

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.

(Total Agency 593: House Bill 0124, Article 22, \$62,622,000)

(House Bill No. 3639, As Approved, June 30, 2011)
(Public Act 97-0067)

AN ACT making appropriations.

0412- 59301- 4431- 0000 Section 5. The sum of \$2,405,172,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois for the State's contribution, as provided by law.

0007 Section 10. The sum of \$1,300,000, 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 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.

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 593: House Bill 3639, \$2,406,372,000)

GRAND TOTAL, AGENCY 593: \$2,469,094,000

UPPER ILLINOIS RIVER VALLEY DEVELOPMENT AUTHORITY

(House Bill No. 2165, As Approved, June 30, 2011)
(Public Act 97-0063)

AN ACT concerning appropriations.

ARTICLE 12

0001- 59801- 1900- 9900 Section 5. The sum of \$2,253,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois and related trustee and legal expenses.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 598: House Bill 2165, Article 12, \$2,253,800)

BOARD OF HIGHER EDUCATION

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

0001- 60101- 1120- 0000	For Personal Services.....	\$2,176,000
1170	For State Contributions to Social Security, for Medicare	31,100
1200	For Contractual Services.....	450,000
1290	For Travel.....	50,000
1300	For Commodities.....	11,200
1302	For Printing.....	8,500
1500	For Equipment.....	10,500
1700	For Telecommunications.....	35,000
1800	For Operation of Automotive Equipment	<u>4,000</u>
	Total.....	\$2,776,300

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

0001- 60101- 4476- 0200	Quad-Cities Graduate Study Center	\$65,000
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Section 15. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups:

0100	Chicago Area Health and Medical Careers Program (C.A.H.M.C.P.)	\$531,000
0300	Illinois Mathematics and Science Academy Excellence 2000 Program in Mathematics and Science.....	<u>59,000</u>
	Total.....	\$590,000

0001- 60101- 4476- 2100 Section 20. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

0983- 60101- 4900- 0000 Section 25. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

0001- 60101- 4900- 0000 Section 30. The sum of \$1,640,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

4476- 1900 Section 35. The sum of \$1,230,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

4400- 0000 Section 40. The sum of \$880,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for competitive grants for nursing schools to increase the number of graduating nurses.

0100 Section 45. The sum of \$180,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for nurse educator fellowships to supplement nurse faculty salaries.

BOARD OF HIGHER EDUCATION (Concluded)

- 0001- 60101- 4400- 0200 Section 50. The sum of \$230,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs associated with the u.Select System.
- 0300 Section 55. The sum of \$1, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs associated with the Integrated P-20 Student Information System.
- 0661- 60101- 1900- 0000 Section 60. The amount of \$80,000, 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 65. The amount of \$300,000, 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.
- 0001- 60101- 4900- 0100 Section 70. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for the Grow Your Own Teachers Program.
- Section 999. Effective date. This Act takes effect July 1, 2011.
- (Total Agency 601: House Bill 3700, Article 5, \$16,971,301)
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CHICAGO STATE UNIVERSITY

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 1

- 0007- 60801- 1910- 9900 Section 5. The sum of \$38,650,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University to meet its operational expenses for the fiscal year ending June 30, 2012.
- 0007- 60801- 4400- 0000 Section 10. The sum of \$104,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University for awards and grants to students for the fiscal year ending June 30, 2012.
- 0007- 60801- 1900- 0000 Section 15. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University for all costs associated with the Financial Assistance Outreach Center.
- 0022 Section 20. The sum of \$307,000, 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.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 608: House Bill 3700, Article 1, \$39,562,200)

EASTERN ILLINOIS UNIVERSITY

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 3

0007- 61201- 1910- 9900 Section 5. The sum of \$46,869,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2012.

0417- 61201- 4475- 0000 Section 10. The sum of \$12,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 612: House Bill 3700, Article 3, \$46,881,200)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 15

EASTERN ILLINOIS UNIVERSITY

0141- 61201- 6900- 0010 Section 10. The sum of \$957,231, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 119, Section 10 of Public Act 96-956, is reappropriated 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.

Section 15. 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.

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 612: Senate Bill 2414, Article 15, \$957,231)

GRAND TOTAL, AGENCY 612: \$47,838,431

GOVERNORS STATE UNIVERSITY

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 4

0007- 61601- 1910- 9900 Section 5. The amount of \$26,159,600, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of the Trustees of Governors State University to meet operational expenses for the fiscal year ending June 30, 2012.

0007- 61601- 4400- 0000 Section 10. The amount of \$93,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of the Trustees of Governors State University for awards and grants to students for the fiscal year ending June 30, 2012.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 616: House Bill 3700, Article 4, \$26,253,400)

ILLINOIS COMMUNITY COLLEGE BOARD

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses:

0001- 68401- 1120- 0000	For Personal Services.....	\$1,221,000
1170	For State Contributions to Social Security, for Medicare	16,300
1200	For Contractual Services.....	330,000
1290	For Travel.....	40,000
1300	For Commodities.....	5,000
1302	For Printing.....	6,000
1500	For Equipment.....	5,000
1600	For Electronic Data Processing	454,900
1700	For Telecommunications.....	30,900
1800	For Operation of Automotive Equipment	<u>6,400</u>
	Total.....	\$2,115,500

0339- 68401- 1900- 0000 Section 10. 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 15. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational expenses associated with administration of adult education and literacy activities.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

0001- 68401- 4476- 1500	Small College Grants.....	\$ 660,000
0600	Retirees Health Insurance Grants	626,600
0900	Workforce Development Grants	<u>3,311,300</u>
	Total.....	\$4,597,900

Section 25. 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.....	\$198,811,000
0200	Equalization Grants.....	<u>77,113,000</u>
	Total.....	\$275,924,000

0001- 68401- 4900- 1000 Section 30. The sum of \$1,589,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to operate an educational facility in the former community college district #541 in East St. Louis.

Section 35. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

From the General Revenue Fund:		
0001- 68401- 4900- 3000	For payment of costs associated with education and educational- related services to local eligible providers for adult education and literacy.....	\$16,026,200

ILLINOIS COMMUNITY COLLEGE BOARD (Continued)

0001- 68401- 4900- 3100	For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards.....	\$10,701,600
3200	For operational expenses of and for payment of costs associated with education and educational-related services to recipients of Public Assistance, and, if any funds remain, for costs associated with education and educational-related services to local eligible providers for adult education and literacy	5,546,200
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.....	<u>25,000,000</u>
Total.....		\$57,274,000

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for all costs associated with career and technical education activities:

0001- 68401- 4900- 1300	From the General Revenue Fund	\$17,569,400
0772	From the Career and Technical Education Fund	<u>23,607,100</u>
Total.....		\$41,176,500

0350- 68401- 1900- 0000 Section 45. The sum of \$410,000, 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.

0001- 68401- 4476- 1200 Section 50. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the City Colleges of Chicago for educational-related expenses.

4475- 0000 Section 55. The sum of \$61,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to qualifying graduates of the Lincoln's Challenge Program.

1900- 0000 Section 60. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for costs associated with administering GED tests.

0161- 68401- 1900- 0000 Section 65. 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 70. 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.

0001- 68401- 4476- 5000 Section 75. The sum of \$7,261,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse colleges up to 50 percent of the costs associated with the Illinois Veterans' Grant.

1900- 0200 Section 80. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the College and Career Readiness Pilot Program.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 684: House Bill 3700, Article 2, \$414,710,100)

(House Bill No. 0327, Approved, Reduced and/or Vetoed, June 30, 2011)
(Public Act 97-0060)

AN ACT making appropriations.

ILLINOIS COMMUNITY COLLEGE BOARD (Concluded)

ARTICLE 2

0001- 68401- 1900- 0300 Section 5. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the Re-Enrollment Student Program.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 684: House Bill 0327, Article 2, \$3,000,000)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 25

ILLINOIS COMMUNITY COLLEGE BOARD

0971- 68401- 4473- 0020 Section 5. The sum of \$314,597, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made for such purpose in Article 127, Section 5 of Public Act 96-956, 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, 2011.

(Total Agency 684: Senate Bill 2414, Article 25, \$314,597)

GRAND TOTAL, AGENCY 684: \$418,024,697

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 5

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

0007- 69201- 1120- 0000	For Personal Services.....	\$12,328,530
1170	For State Contributions to Social Security, for Medicare	178,870
1200	For Contractual Services.....	4,297,000
1290	For Travel.....	144,000
1300	For Commodities.....	381,000
1500	For Equipment.....	645,000
1700	For Telecommunications.....	129,000
1800	For Operation of Automotive Equipment	47,000
1600	For Electronic Data Processing	66,000
	Total.....	\$18,216,400

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the IMSA Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

0768- 69201- 1120- 0000	For Personal Services.....	\$2,261,900
1170	For State Contributions to Social Security, for Medicare	45,900
1200	For Contractual Services.....	294,700
1290	For Travel.....	126,700
1300	For Commodities.....	143,200
1500	For Equipment.....	65,000
1700	For Telecommunications.....	80,000
1800	For Operation of Automotive Equipment	5,000
9939	For Refunds.....	27,600
	Total.....	\$3,050,000

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 692: House Bill 3700, Article 5, \$21,266,400)

ILLINOIS STATE UNIVERSITY

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 6

0007- 63601- 1910- 9900 Section 5. The sum of \$78,874,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University to meet its operational expenses for the fiscal year ending June 30, 2012.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 636: House Bill 3700, Article 6, \$78,874,400)

ILLINOIS STUDENT ASSISTANCE COMMISSION

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 11

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	<u>38,400</u>
	Total.....	\$44,477,500

0001- 69131- 4900- 0000 Section 10. The sum of \$386,680,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

0007- 69131- 4400- 0000 Section 15. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Education Assistance Fund for payment of military veterans' scholarships at state-controlled universities and at public community colleges for students eligible, as provided by law.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

0007- 69131- 4475- 0200	For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law	\$	1
0300	For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law		950,000
0400	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law.....		4,400,000
0100	For payment of Minority Teacher Scholarships		2,500,000
1600	For payment of Illinois Scholars Scholarships		3,160,000
1900	For college savings bond grants to students who are eligible to receive such awards.....		<u>325,000</u>
	Total.....		\$11,335,001

Section 25. 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
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ILLINOIS STUDENT ASSISTANCE COMMISSION (Continued)

0007- 69131- 4900- 0100 Section 30. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the Loan Repayment for Teachers Program.

1900- 0000 Section 35. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for costs associated with the Veterans' Home Nurses' Loan Repayment Program pursuant to Public Act 95-0576.

4400- 0100 Section 40. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their educational loan pursuant to Public Act 94-1020.

Section 45. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

4475- 1700 For payment of Illinois Future Teacher Corps Scholarships, as provided by law..... \$2,000,000

Section 50. 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 \$25,000,000

Section 55. 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 60. 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 65. 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 70. 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 75. 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:

1993 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 80. The sum of \$300,000, or so much thereof 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.

ILLINOIS STUDENT ASSISTANCE COMMISSION (Concluded)

Section 85. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

0092- 69131- 4475- 0100 For payment of Robert C. Byrd Honors Scholarships \$3,000,000

0418- 69101- 4400- 0000 Section 90. The sum of \$80,000, 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 95. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

0092- 69131- 1900- 0000 For transferring repayment funds collected under the Paul Douglas Teacher Scholarship Program to the U.S. Treasury \$400,000

Section 100. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Future Teacher Corps Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

0753- 69131- 4475- 0000 For payment of scholarships for the Illinois Future Teacher Corps Scholarship Program as provided by law \$57,000

0100 For payment for grants to the Golden Apple Foundation for Excellence in Teaching..... \$3,000

Section 105. 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 110. The sum of \$15,000,000, or so much thereof as 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.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 691: House Bill 3700, Article 11, \$817,752,501)

NORTHEASTERN ILLINOIS UNIVERSITY

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 7

0007- 62001- 1910- 9900 Section 5. The sum of \$40,228,500, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of the Trustees of Northeastern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2012.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 620: House Bill 3700, Article 7, \$40,228,500)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 17

NORTHEASTERN ILLINOIS UNIVERSITY

0141- 62001- 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, 2011, from a reappropriation heretofore made in Article 121, Section 5 of Public Act 96-956, 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, 2011.

(Total Agency 620: Senate Bill 2414, Article 17, \$0)

GRAND TOTAL, AGENCY 620: \$40,228,500

NORTHERN ILLINOIS UNIVERSITY

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 8

0007- 64401- 1910- 9900 Section 5. The sum of \$99,576,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to Board of the Trustees of Northern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2012.

0417- 64401- 4400- 0000 Section 10. 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.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 644: House Bill 3700, Article 8, \$99,612,200)

SOUTHERN ILLINOIS UNIVERSITY

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 9

- 0007- 66401- 1910- 9900 Section 5. The sum of \$217,031,500, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2012.
- 0417- 66401- 4400- 0000 Section 10. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Southern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.
- 0022- 66401- 1900- 0000 Section 15. The sum of \$1,250,000, 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.
- 0007 Section 20. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University for all costs associated with the SimmonsCooper Cancer Center.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 664: House Bill 3700, Article 9, \$219,501,500)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 16

SOUTHERN ILLINOIS UNIVERSITY

- 0141- 66401- 6900- 0010 Section 5. The sum of \$17,564,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from a reappropriation heretofore made in Article 120, Section 5 of Public Act 96-956, is reappropriated 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 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 28

- 0971- 66401- 6600- 0010 Section 6685. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2011, from an appropriation heretofore made for such purpose in Article 103, Section 6685 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to Southern Illinois University for general infrastructure improvements of the Katherine Dunham Museum.

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 664: Senate Bill 2414, Article 16, \$17,564,400; Article 28, \$100,000)

GRAND TOTAL, AGENCY 664: \$237,165,900

STATE UNIVERSITIES CIVIL SERVICE SYSTEM

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 10

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2011:

0001- 69501- 1120- 0000	For Personal Services.....	\$ 932,400
1170	For Social Security.....	13,100
1200	For Contractual Services.....	200,000
1290	For Travel.....	9,000
1300	For Commodities.....	6,000
1302	For Printing.....	3,500
1500	For Equipment.....	13,000
1700	For Telecommunications Services	25,000
1800	For Operation of Automotive Equipment	3,000
	Total.....	\$1,205,000

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 695: House Bill 3700, Article 10, \$1,205,000)

(Senate Bill No. 2405, As Approved, June 28, 2011)
(Public Act 97-0053)

AN ACT concerning appropriations.

ARTICLE 1

Section 15. If and only if House Bill 3700 of the 97th General Assembly becomes law, then "AN ACT making appropriations" (House Bill 3700 of the 97th General Assembly) is amended by changing Section 5 of Article 10 as follows:

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2012 ~~2011~~:

(LANGUAGE CHANGE ONLY)

ARTICLE 2

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

(Total Agency 695: Senate Bill 2405, Article 1, \$0)

GRAND TOTAL, AGENCY 695: \$1,205,000

STATE UNIVERSITIES RETIREMENT SYSTEM

(House Bill No. 0116, As Approved, June 30, 2011)
(Public Act 97-0054)

AN ACT making appropriations.

0054- 69301- 4431- 0000 Section 5. The sum of \$135,000,000, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pension Funds Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of the State Finance Act.

0007- 69301- 1162- 0000 Section 10. The sum of \$845,485,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law.

Section 99. Effective date. This Act takes effect July 1, 2011.

(Total Agency 693: House Bill 0116, \$980,485,000)

UNIVERSITY OF ILLINOIS

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 12

0007- 67601- 1910- 9900 Section 5. The sum of \$680,276,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of the Trustees of the University of Illinois to meet its operational expenses for the fiscal year ending June 30, 2012.

Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

0007- 67601- 4400- 0000	Payable from the Education Assistance Fund: For Distributive Purposes as follows: For Awards and Grants.....	<u>\$6,057,500</u>
	Total.....	\$6,057,500

0007- 67601- 1900- 0000 Section 15. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for costs associated with the Hispanic Center for Excellence at the Chicago campus.

0100 Section 20. The sum of \$328,300, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for Dixon Springs Agricultural Center.

0200 Section 25. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for costs associated with the Public Policy Institute at the Chicago campus.

4400- 0100 Section 30. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for a grant to the College of Dentistry.

0047- 67620- 1900- 0000 Section 35. The sum of \$3,331,200, 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 40. 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 45. 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 50. 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 55. The sum of \$425,000, 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 60. The sum of \$500,000, 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.

UNIVERSITY OF ILLINOIS (Concluded)

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 676: House Bill 3700, Article 12, \$693,968,800)

(Senate Bill No. 2414, As Approved, June 30, 2011)
(Public Act 97-0076)

AN ACT concerning appropriations.

ARTICLE 18

UNIVERSITY OF ILLINOIS

0141- 67601- 6600- 0022 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, 2011, from a reappropriation heretofore made in Article 122, Section 5 of Public Act 96-956, 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.

Section 20. 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.

Section 99. Effective Date. This Act takes effect July 1, 2011.

(Total Agency 676: Senate Bill 2414, Article 18, \$0)

GRAND TOTAL, AGENCY 676: \$693,968,800

WESTERN ILLINOIS UNIVERSITY

(House Bill No. 3700, As Approved, June 30, 2011)
(Public Act 97-0069)

AN ACT making appropriations.

ARTICLE 13

0007- 62801- 1910- 9900 Section 5. The sum of \$55,538,300, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to Board of the Trustees of Western Illinois University to meet its operational expenses for the fiscal year ending June 30, 2012.

0417- 62801- 4400- 0000 Section 10. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

Section 999. Effective date. This Act takes effect July 1, 2011.

(Total Agency 628: House Bill 3700, Article 13, \$55,548,300)

SUMMARY TABLE
FISCAL YEAR 2011

**TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2011
SUMMARIZED BY FUND GROUP AND FUND**

Fund Code	Fund Category and Fund	Total Appropriations	Appropriations and		Total Appropriations
			Continuing Appropriations	Net Changes to SAMS	
General Funds:					
0001	General Revenue.....	\$ 22,296,814,867.00	\$ -1,350,286,878.00	\$ 30,500,000.00	\$ 20,977,027,989.00
0007	Education Assistance.....	923,791,494.00	1,192,656.00	0.00	924,984,150.00
0412	Common School.....	5,980,026,382.00	-1,802,940,582.00	0.00	4,177,085,800.00
	Total, General Funds.....	\$ 29,200,632,743.00	\$ -3,152,034,804.00	\$ 30,500,000.00	\$ 26,079,097,939.00
Highway Funds:					
0011	Road.....	\$ 6,565,837,851.00	0.00	0.00	\$ 6,565,837,851.00
0902	State Construction Account.....	1,410,216,118.00	0.00	0.00	1,410,216,118.00
0012	Motor Fuel Tax - State.....	120,709,988.00	0.00	0.00	120,709,988.00
0413	Motor Fuel Tax - Counties.....	215,300,000.00	0.00	0.00	215,300,000.00
0414	Motor Fuel Tax - Municipalities.....	302,025,000.00	0.00	0.00	302,025,000.00
	Motor Fuel Tax - Townships and Road Districts.....	97,675,000.00	0.00	0.00	97,675,000.00
0019	Grade Crossing Protection.....	114,547,048.00	0.00	0.00	114,547,048.00
	Total, Highway Funds.....	\$ 8,826,311,005.00	\$ 0.00	\$ 0.00	\$ 8,826,311,005.00
Special State Funds:					
A. G. Court Ordered and Voluntary					
0542	Compliance Payment Projects.....	\$ 7,750,150.00	0.00	0.00	\$ 7,750,150.00
0660	Academic Quality Assurance.....	200,000.00	0.00	0.00	200,000.00
0106	Accessible Electronic Information Service.....	77,000.00	0.00	0.00	77,000.00
Adeline Jay Geo-Karis Illinois					
0982	Beach Marina.....	3,986,022.00	0.00	0.00	3,986,022.00
0046	Aeronautics.....	100,000.00	0.00	0.00	100,000.00
0326	African-American HIV/AIDS Response.....	1,500,000.00	0.00	0.00	1,500,000.00
0146	Aggregate Operations Regulatory.....	431,500.00	0.00	0.00	431,500.00
0045	Agricultural Premium.....	20,532,400.00	0.00	0.00	20,532,400.00
0466	Agriculture in the Classroom.....	50,000.00	0.00	0.00	50,000.00
0422	Alternate Fuels.....	2,450,000.00	0.00	0.00	2,450,000.00
0738	Alternative Compliance Market Account.....	150,000.00	0.00	0.00	150,000.00
0060	Alzheimer's Disease Research.....	358,142.00	0.00	0.00	358,142.00
0334	Ambulance Revolving Loan.....	7,006,800.00	0.00	0.00	7,006,800.00

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SUMMARIZED BY FUND GROUP AND FUND**

Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total Appropriations
				Net Changes to SAMS	Appropriations	
	<u>Special State Funds (Continued):</u>					
0273	Anna Veterans' Home.....	\$ 2,791,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,791,100.00
0386	Appraisal Administration.....	557,900.00	0.00	0.00	0.00	557,900.00
0224	Asbestos Abatement.....	3,302,162.00	0.00	0.00	0.00	3,302,162.00
0100	Assistance to the Homeless.....	300,000.00	0.00	0.00	0.00	300,000.00
	Assisted Living and Shared					
0702	Housing Regulatory.....	325,000.00	0.00	0.00	0.00	325,000.00
	Attorney General Whistleblower					
0600	Reward and Protection.....	10,700,000.00	0.00	0.00	0.00	10,700,000.00
0901	Attorney General's Grant.....	5,000.00	0.00	0.00	0.00	5,000.00
0342	Audit Expense.....	20,031,800.00	0.00	0.00	0.00	20,031,800.00
0228	Autism Research Check-Off.....	100,000.00	0.00	0.00	0.00	100,000.00
0469	Autoimmune Disease Research.....	40,000.00	0.00	0.00	0.00	40,000.00
0795	Bank and Trust Company.....	16,922,800.00	20,000.00	0.00	0.00	16,942,800.00
0464	Boy Scout and Girl Scout.....	5,000.00	0.00	0.00	0.00	5,000.00
0214	Brownfields Redevelopment.....	11,050,000.00	0.00	0.00	0.00	11,050,000.00
0973	Build Illinois Capital Revolving Loan.....	13,500,000.00	0.00	0.00	0.00	13,500,000.00
0109	CDLIS/AAMVA Net Trust.....	1,063,800.00	0.00	0.00	0.00	1,063,800.00
0215	Capital Development Board Revolving.....	6,647,640.00	0.00	0.00	0.00	6,647,640.00
0614	Capital Litigation Trust.....	19,111,949.00	0.00	0.00	0.00	19,111,949.00
	Care Provider Fund for Persons					
0344	with Developmental Disability.....	51,134,700.00	0.00	0.00	0.00	51,134,700.00
0772	Career and Technical Education.....	23,607,100.00	0.00	0.00	0.00	23,607,100.00
0208	Carolyn Adams Ticket For The Cure.....	5,500,000.00	0.00	0.00	0.00	5,500,000.00
	Cemetery Oversight Licensing					
0792	and Disciplinary.....	5,537,000.00	0.00	0.00	0.00	5,537,000.00
0435	Charitable Trust Stabilization.....	1,500,000.00	0.00	0.00	0.00	1,500,000.00
0567	Charter Schools Revolving Loan.....	20,000.00	0.00	0.00	0.00	20,000.00
	Chicago and Northeast Illinois					
0756	District Council of Carpenters.....	500.00	0.00	0.00	0.00	500.00
0934	Child Abuse Prevention.....	600,000.00	0.00	0.00	0.00	600,000.00
	Child Labor and Day and Temporary					
0357	Labor Services Enforcement.....	500,000.00	0.00	0.00	0.00	500,000.00

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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total
				Net Changes to SAMS	Appropriations	
	<u>Special State Funds (Continued):</u>					
0757	Child Support Administrative.....	\$ 204,243,763.00	\$ 0.00	\$ 0.00	\$	204,243,763.00
0494	Cigarette Fire Safety Standard Act.....	5,000.00	0.00	0.00		5,000.00
0091	Clean Air Act (CAA) Permit.....	20,505,434.00	0.00	0.00		20,505,434.00
0147	Coal Mining Regulatory.....	4,319,800.00	0.00	0.00		4,319,800.00
0925	Coal Technology Development Assistance.....	23,856,100.00	0.00	0.00		23,856,100.00
	Community Association Manager					
0829	Licensing and Disciplinary.....	634,000.00	0.00	0.00		634,000.00
0113	Community Health Center Care.....	1,000,000.00	0.00	0.00		1,000,000.00
0718	Community Mental Health Medicaid Trust.....	115,791,320.00	0.00	0.00		115,791,320.00
0288	Community Water Supply Laboratory.....	1,630,575.00	0.00	0.00		1,630,575.00
0543	Comptroller's Administrative.....	500,000.00	0.00	0.00		500,000.00
0844	Continuing Legal Education Trust.....	150,000.00	0.00	0.00		150,000.00
0380	Corporate Franchise Tax Refund.....	1,000,000.00	136,784.00	0.00		1,136,784.00
	Corporate Headquarters					
0761	Relocation Assistance.....	3,250,000.00	0.00	0.00		3,250,000.00
0329	County Provider Trust.....	1,982,619,000.00	0.00	0.00		1,982,619,000.00
0434	Court of Claims Administration and Grant.....	325,000.00	0.00	0.00		325,000.00
0243	Credit Union.....	3,039,600.00	0.00	0.00		3,039,600.00
	Criminal Justice Information					
0886	Systems Trust.....	20,000.00	-20,000.00	0.00		0.00
0777	Crisis Nursery.....	100,000.00	0.00	0.00		100,000.00
0863	Cycle Rider Safety Training.....	9,624,409.00	0.00	0.00		9,624,409.00
0220	DCF's Children's Services.....	420,300,000.00	0.00	0.00		420,300,000.00
0635	Death Certificate Surcharge.....	2,888,000.00	0.00	0.00		2,888,000.00
0279	Debt Collection.....	40,000.00	0.00	0.00		40,000.00
	Department of Business Services					
0363	Special Operations.....	7,245,402.00	0.00	0.00		7,245,402.00
	Department of Corrections					
0523	Reimbursement and Education.....	87,000,060.00	0.00	0.00		87,000,060.00
	Design Professional Administration					
0888	and Investigation.....	984,600.00	0.00	0.00		984,600.00
0198	Diabetes Research Check-off.....	100,000.00	0.00	0.00		100,000.00

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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total
				Net Changes to SAMS	Appropriations	
	Special State Funds (Continued):					
0770	Digital Divide Elimination.....	\$ 5,500,000.00	\$ 0.00	\$ 0.00	\$	5,500,000.00
0771	Digital Divide Elimination Infrastructure.....	2,000,000.00	0.00	0.00		2,000,000.00
	Division of Corporation Registered					
0167	Limited Liability Partnership.....	145,500.00	0.00	0.00		145,500.00
0499	Domestic Violence.....	400,000.00	0.00	0.00		400,000.00
0528	Domestic Violence Abuser Services.....	128,590.00	0.00	0.00		128,590.00
0865	Domestic Violence Shelter and Service.....	1,015,900.00	0.00	0.00		1,015,900.00
0648	Downstate Public Transportation.....	172,504,600.00	0.00	0.00		172,504,600.00
0559	Downstate Transit Improvement.....	42,482,250.00	0.00	0.00		42,482,250.00
0821	Dram Shop.....	7,881,955.00	0.00	0.00		7,881,955.00
0031	Drivers Education.....	24,321,250.00	0.00	0.00		24,321,250.00
0728	Drug Rebate.....	600,000,000.00	0.00	0.00		600,000,000.00
0878	Drug Traffic Prevention.....	175,000.00	0.00	0.00		175,000.00
0368	Drug Treatment.....	5,005,000.00	0.00	0.00		5,005,000.00
0276	Drunk and Drugged Driving Prevention.....	3,083,134.00	0.00	0.00		3,083,134.00
0548	Drycleaner Environmental Response Trust.....	5,360,000.00	0.00	0.00		5,360,000.00
0398	EMS Assistance.....	300,000.00	0.00	0.00		300,000.00
0023	Economic Research and Information.....	230,000.00	0.00	0.00		230,000.00
0675	Electronics Recycling.....	500,000.00	0.00	0.00		500,000.00
0173	Emergency Planning and Training.....	145,500.00	0.00	0.00		145,500.00
0240	Emergency Public Health.....	3,405,109.00	0.00	0.00		3,405,109.00
	End Stage Renal Disease					
0381	Facility Licensing.....	385,000.00	0.00	0.00		385,000.00
0571	Energy Efficiency Trust.....	5,000,000.00	0.00	0.00		5,000,000.00
0336	Environmental Laboratory Certification.....	609,900.00	0.00	0.00		609,900.00
	Environmental Protection Permit					
0944	and Inspection.....	11,109,100.00	0.00	0.00		11,109,100.00
0371	Equity in Long-term Care Quality	2,500,000.00	0.00	0.00		2,500,000.00
0815	Estate Tax Collection Distributive.....	27,000,000.00	0.00	0.00		27,000,000.00
0145	Explosives Regulatory.....	135,200.00	0.00	0.00		135,200.00
0118	Facility Licensing.....	660,000.00	0.00	0.00		660,000.00
0245	Fair and Exposition.....	900,900.00	0.00	0.00		900,900.00

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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total Appropriations
				Net Changes to SAMS	Appropriations	
	Special State Funds (Continued):					
0520	Federal Asset Forfeiture.....	\$ 2,000,000.00	\$ 0.00	\$ 0.00	\$	2,000,000.00
0433	Federal High Speed Rail Trust.....	1,510,000,000.00	0.00	0.00		1,510,000,000.00
0913	Federal Workforce Training.....	435,000,000.00	0.00	0.00		435,000,000.00
0369	Feed Control.....	1,500,388.00	0.00	0.00		1,500,388.00
0290	Fertilizer Control.....	500,000.00	0.00	0.00		500,000.00
0021	Financial Institution.....	5,107,900.00	0.00	0.00		5,107,900.00
0047	Fire Prevention.....	24,148,882.00	15,000.00	0.00		24,163,882.00
0518	Fire Service and Small Equipment.....	76,900.00	0.00	0.00		76,900.00
0572	Fire Truck Revolving Loan.....	6,003,342.00	0.00	0.00		6,003,342.00
0071	Firearm Owner's Notification.....	3,300,000.00	0.00	0.00		3,300,000.00
0014	Food and Drug Safety.....	1,400,483.00	0.00	0.00		1,400,483.00
0597	Foreign Language Interpreter.....	136,800.00	0.00	0.00		136,800.00
0611	Fund for Illinois' Future.....	13,745,450.00	0.00	0.00		13,745,450.00
0678	FY09 Budget Relief.....	10,381.00	0.00	0.00		10,381.00
	General Assembly Computer					
0155	Equipment Revolving.....	1,600,000.00	0.00	0.00		1,600,000.00
0196	General Assembly Operations Revolving.....	500,000.00	0.00	0.00		500,000.00
0107	General Obligation Bond Rebate.....	500,000.00	0.00	0.00		500,000.00
0022	General Professions Dedicated.....	6,619,890.00	0.00	0.00		6,619,890.00
0555	Good Samaritan Energy Trust.....	2,150,000.00	0.00	0.00		2,150,000.00
0947	Governor's Grant.....	100,000.00	0.00	0.00		100,000.00
0025	Group Home Loan Revolving.....	200,000.00	0.00	0.00		200,000.00
	Group Workers' Compensation					
0739	Pool Insolvency.....	1,950,000.00	-1,950,000.00	0.00		0.00
0297	Guardianship and Advocacy.....	187,700.00	0.00	0.00		187,700.00
0828	Hazardous Waste.....	15,814,300.00	0.00	0.00		15,814,300.00
0282	Hazardous Waste Occupational Licensing.....	70,000.00	0.00	0.00		70,000.00
0840	Hazardous Waste Research.....	425,000.00	0.00	0.00		425,000.00
0365	Health and Human Services Medicaid Trust.....	69,397,500.00	0.00	0.00		69,397,500.00
0524	Health Facility Plan Review.....	1,700,000.00	0.00	0.00		1,700,000.00
0907	Health Insurance Reserve.....	2,133,290,500.00	0.00	0.00		2,133,290,500.00
0793	Healthcare Provider Relief.....	1,800,000,000.00	0.00	1,388,300,000.00		3,188,300,000.00

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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total Appropriations
				Net Changes to SAMS	Appropriations	
	<u>Special State Funds (Continued):</u>					
	Illinois Future Teachers					
0753	Corps Scholarship.....	\$ 60,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60,000.00
0085	Illinois Gaming Law Enforcement.....	3,560,500.00	0.00	0.00	0.00	3,560,500.00
0391	Illinois Habitat.....	6,233,754.00	0.00	0.00	0.00	6,233,754.00
0238	Illinois Health Facilities Planning.....	2,800,000.00	0.00	0.00	0.00	2,800,000.00
0538	Illinois Historic Sites.....	4,239,644.00	0.00	0.00	0.00	4,239,644.00
	Illinois Mathematics and					
0768	Science Academy Income.....	3,066,700.00	0.00	0.00	0.00	3,066,700.00
0725	Illinois Military Family Relief.....	5,250,000.00	0.00	0.00	0.00	5,250,000.00
	Illinois National Guard					
0927	Armory Construction.....	91,600.00	0.00	0.00	0.00	91,600.00
0584	Illinois Pan Hellenic Trust.....	50,000.00	0.00	0.00	0.00	50,000.00
0655	Illinois Police Association.....	20,000.00	0.00	0.00	0.00	20,000.00
0425	Illinois Power Agency Operations.....	4,552,550.00	0.00	0.00	0.00	4,552,550.00
	Illinois Professional Golfers					
0463	Association Foundation Junior Golf.....	25,000.00	0.00	0.00	0.00	25,000.00
0631	Illinois Racing Quarterhorse Breeders.....	71,200.00	0.00	0.00	0.00	71,200.00
0594	Illinois Route 66 Heritage Project.....	100,000.00	0.00	0.00	0.00	100,000.00
0175	Illinois School Asbestos Abatement.....	952,500.00	0.00	0.00	0.00	952,500.00
0225	Illinois Sports Facilities.....	42,000,000.00	0.00	0.00	0.00	42,000,000.00
0708	Illinois Standardbred Breeders.....	1,382,100.00	0.00	0.00	0.00	1,382,100.00
0823	Illinois State Dental Disciplinary.....	1,090,300.00	0.00	0.00	0.00	1,090,300.00
0438	Illinois State Fair.....	6,278,237.00	0.00	0.00	0.00	6,278,237.00
0093	Illinois State Medical Disciplinary.....	4,404,018.00	0.00	0.00	0.00	4,404,018.00
0057	Illinois State Pharmacy Disciplinary.....	1,280,200.00	0.00	0.00	0.00	1,280,200.00
0954	Illinois State Podiatric Disciplinary.....	110,800.00	0.00	0.00	0.00	110,800.00
	Illinois Student Assistance Commission					
0677	Contracts and Grants.....	25,000,000.00	0.00	0.00	0.00	25,000,000.00
0281	Illinois Tax Increment.....	22,008,700.00	0.00	0.00	0.00	22,008,700.00
0709	Illinois Thoroughbred Breeders.....	2,097,100.00	0.00	0.00	0.00	2,097,100.00
	Illinois Underground Utility					
0127	Facilities Damage Prevention.....	151,000.00	0.00	0.00	0.00	151,000.00

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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total
				Net Changes to SAMS	Appropriations	
	Special State Funds (Continued):					
0236	Illinois Veterans' Assistance.....	\$ 10,000,000.00	\$ 0.00	\$ 0.00	\$	10,000,000.00
0102	Illinois Veterans' Home.....	300,000.00	0.00	0.00		300,000.00
0036	Illinois Veterans' Rehabilitation.....	4,867,700.00	0.00	0.00		4,867,700.00
0909	Illinois Wildlife Preservation.....	1,954,107.00	0.00	0.00		1,954,107.00
	Illinois Workers' Compensation					
0534	Commission Operations.....	24,773,847.00	0.00	0.00		24,773,847.00
0278	Income Tax Refund.....	1,301,081,507.00	251,787,767.00	0.00		1,552,869,274.00
0735	Independent Academic Medical Center.....	2,000,000.00	0.00	0.00		2,000,000.00
0451	Indigent BAIID.....	500,000.00	0.00	0.00		500,000.00
	Industrial Hygiene Regulatory					
0049	and Enforcement.....	5,000.00	0.00	0.00		5,000.00
0997	Insurance Financial Regulation.....	19,253,600.00	0.00	0.00		19,253,600.00
0378	Insurance Premium Tax Refund.....	2,025,000.00	-732,202.00	0.00		1,292,798.00
0922	Insurance Producer Administration.....	16,388,100.00	0.00	0.00		16,388,100.00
0233	Intercity Passenger Rail.....	750,000.00	0.00	0.00		750,000.00
0780	Intermodal Facilities Promotion.....	3,000,000.00	0.00	0.00		3,000,000.00
0984	International and Promotional.....	1,200,000.00	0.00	0.00		1,200,000.00
0621	International Tourism.....	10,275,900.00	0.00	0.00		10,275,900.00
0449	Interpreters for the Deaf.....	150,000.00	0.00	0.00		150,000.00
	Juvenile Rehabilitation Services					
0575	Medicaid Matching.....	8,500,000.00	0.00	0.00		8,500,000.00
0536	LEADS Maintenance.....	3,500,000.00	0.00	0.00		3,500,000.00
0945	Landfill Closure and Post-Closure.....	400,000.00	0.00	0.00		400,000.00
0975	Large Business Attraction.....	2,500,000.00	0.00	0.00		2,500,000.00
0272	LaSalle Veterans' Home.....	8,153,200.00	0.00	0.00		8,153,200.00
0356	Law Enforcement Camera Grant.....	97,000.00	0.00	0.00		97,000.00
0769	Lawyers' Assistance Program.....	885,800.00	0.00	0.00		885,800.00
	Lead Poisoning, Screening, Prevention					
0360	and Abatement.....	5,240,200.00	0.00	0.00		5,240,200.00
0026	Live and Learn.....	21,090,000.00	0.00	0.00		21,090,000.00
0430	Livestock Management Facilities.....	30,000.00	0.00	0.00		30,000.00
0044	Lobbyist Registration Administration.....	886,900.00	0.00	0.00		886,900.00

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				Net Changes to SAMS	Appropriations	
0515	\$	1,622,150,860.00	\$	-468,210,155.00	\$	1,153,940,705.00
Special State Funds (Continued):						
	Local Government Distributive.....					
	Local Government Video					
	Gaming Distributive.....	25,000,000.00	0.00			25,000,000.00
0842	Local Tourism.....	13,836,700.00	0.00			13,836,700.00
0969	Long Term Care Monitor/Receiver.....	2,401,677.00	0.00			2,401,677.00
0285	Long Term Care Ombudsman.....	750,000.00	0.00			750,000.00
0698	Long Term Care Provider.....	862,492,100.00	0.00			862,492,100.00
0345	Low Level Radioactive Waste Facility					
	Development and Operation.....	589,900.00	0.00			589,900.00
0942	Mammogram.....	130,000.00	0.00			130,000.00
0599	Mandatory Arbitration.....	15,567,600.00	0.00			15,567,600.00
0262	Manteno Veterans' Home.....	13,083,443.00	0.00			13,083,443.00
0980	Marine Corps Scholarship.....	60,000.00	0.00			60,000.00
0760	Master Mason.....	50,000.00	0.00			50,000.00
0508	McCormick Place Expansion Project.....	145,991,900.00	0.00			145,991,900.00
0377	Medicaid Buy-In Program Revolving.....	450,000.00	0.00			450,000.00
0740	Medicaid Fraud and Abuse Prevention.....	250,000.00	0.00			250,000.00
0237	Medical Interagency Program.....	40,000,000.00	0.00			40,000,000.00
0720	Medical Research and Development.....	13,562,400.00	0.00			13,562,400.00
0486	Medical Special Purpose Trust.....	40,500,000.00	0.00			40,500,000.00
0808	Mental Health.....	37,763,000.00	0.00			37,763,000.00
0050	Metabolic Screening and Treatment.....	16,343,084.00	0.00			16,343,084.00
0920	Metropolitan Fair and Exposition					
	Authority Improvement Bond.....	31,607,700.00	0.00			31,607,700.00
0961	Military Affairs Trust.....	3,000,000.00	0.00			3,000,000.00
0043	Minority and Female Business Enterprise.....	50,000.00	0.00			50,000.00
0352	Money Follows the Person Budget Transfer.....	11,000,000.00	0.00			11,000,000.00
0522	Money Laundering Asset Recovery.....	500,000.00	0.00			500,000.00
0816	Monitoring Device Driving Permit					
	Administration Fee.....	3,000,000.00	0.00			3,000,000.00
0453	Motor Carrier Safety Inspection.....	2,300,000.00	0.00			2,300,000.00
0649	Motor Fuel and Petroleum Standards.....	50,000.00	0.00			50,000.00
0289						

**TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2011
SUMMARIZED BY FUND GROUP AND FUND**

Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total Appropriations
				Net Changes to SAMS	Appropriations	
		\$	\$	\$	\$	\$
<u>Special State Funds (Continued):</u>						
0622	Motor Vehicle License Plate.....	16,002,049.00	0.00	0.00	0.00	16,002,049.00
0323	Motor Vehicle Review Board.....	355,700.00	0.00	0.00	0.00	355,700.00
0156	Motor Vehicle Theft Prevention Trust.....	6,953,200.00	0.00	0.00	0.00	6,953,200.00
0604	Multiple Sclerosis Assistance.....	300,000.00	0.00	0.00	0.00	300,000.00
0429	Multiple Sclerosis Research.....	1,000,000.00	0.00	0.00	0.00	1,000,000.00
0721	National Guard and Naval Militia Grant.....	20,000.00	0.00	0.00	0.00	20,000.00
0298	Natural Areas Acquisition.....	17,620,222.00	0.00	0.00	0.00	17,620,222.00
0375	Natural Heritage.....	75,200.00	0.00	0.00	0.00	75,200.00
0796	Nuclear Safety Emergency Preparedness.....	21,296,598.00	0.00	0.00	0.00	21,296,598.00
0258	Nursing Dedicated and Professional.....	3,428,900.00	0.00	0.00	0.00	3,428,900.00
0574	Off-Highway Vehicle Trails.....	2,414,624.00	0.00	0.00	0.00	2,414,624.00
0299	Open Space Lands Acquisition and Development.....	99,339,060.00	0.00	0.00	0.00	99,339,060.00
0259	Optometric Licensing and Disciplinary Board.....	336,600.00	0.00	0.00	0.00	336,600.00
0716	Organ Donor Awareness.....	100,000.00	0.00	0.00	0.00	100,000.00
0459	Ovarian Cancer Awareness.....	5,000.00	0.00	0.00	0.00	5,000.00
0652	Over Dimensional Load Police Escort.....	125,000.00	0.00	0.00	0.00	125,000.00
0962	Park and Conservation.....	49,221,601.00	0.00	0.00	0.00	49,221,601.00
0585	Park District Youth Program.....	25,000.00	0.00	0.00	0.00	25,000.00
0608	Partners for Conservation.....	11,636,500.00	0.00	0.00	0.00	11,636,500.00
0609	Partners for Conservation Projects.....	11,215,795.00	0.00	0.00	0.00	11,215,795.00
0562	Pawnbroker Regulation.....	112,000.00	0.00	0.00	0.00	112,000.00
0015	Penny Severns Breast Cervical and Ovarian Cancer Research.....	602,940.00	0.00	0.00	0.00	602,940.00
0784	Performance-enhancing Substance Testing.....	250,000.00	0.00	0.00	0.00	250,000.00
0802	Personal Property Tax Replacement.....	1,218,731,763.00	210,698,697.00	0.00	0.00	1,429,430,460.00
0576	Pesticide Control.....	4,701,923.00	0.00	0.00	0.00	4,701,923.00
0764	Pet Population Control.....	250,000.00	0.00	0.00	0.00	250,000.00
0137	Plugging and Restoration.....	2,062,500.00	0.00	0.00	0.00	2,062,500.00
0372	Plumbing Licensure and Program.....	1,950,000.00	0.00	0.00	0.00	1,950,000.00
0598	Police Memorial Committee.....	200,000.00	0.00	0.00	0.00	200,000.00

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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total Appropriations
				Net Changes to SAMS	Appropriations	
	<i>Special State Funds (Continued):</i>					
0517	Police Training Board Services.....	\$ 97,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 97,000.00
0277	Pollution Control Board.....	18,200.00	0.00	0.00	0.00	18,200.00
0603	Port Development Revolving Loan.....	3,000,000.00	0.00	0.00	0.00	3,000,000.00
0712	Post Transplant Maintenance and Retention.....	2,800.00	0.00	0.00	0.00	2,800.00
0487	Post-Tertiary Clinical Services.....	13,562,400.00	0.00	0.00	0.00	13,562,400.00
0478	Predatory Lending Database Program.....	1,500,000.00	0.00	0.00	0.00	1,500,000.00
0776	Presidential Library and Museum Operating.....	11,130,905.00	0.00	0.00	0.00	11,130,905.00
	Prisoner Review Board Vehicle and Equipment.....	200,000.00	0.00	0.00	0.00	200,000.00
	Private College Academic Quality Assurance.....	30,000.00	0.00	0.00	0.00	30,000.00
0661	Private Sewage Disposal Program.....	150,000.00	0.00	0.00	0.00	150,000.00
0790	Professional Regulation Evidence.....	9,700.00	0.00	0.00	0.00	9,700.00
0192	Professions Indirect Cost.....	32,297,405.00	0.00	0.00	0.00	32,297,405.00
0218	Prostate Cancer Research.....	30,000.00	0.00	0.00	0.00	30,000.00
0626	Provider Inquiry Trust.....	1,500,000.00	0.00	0.00	0.00	1,500,000.00
0341	Public Health Laboratory Services Revolving.....	1,500,000.00	0.00	0.00	0.00	1,500,000.00
0340	Public Health Water Permit.....	200,000.00	0.00	0.00	0.00	200,000.00
0256	Public Infrastructure Construction Loan Revolving.....	2,900,000.00	0.00	0.00	0.00	2,900,000.00
0993	Public Pension Regulation.....	1,738,100.00	0.00	0.00	0.00	1,738,100.00
0546	Public Transportation.....	415,700,000.00	0.00	0.00	0.00	415,700,000.00
0627	Public Utility.....	28,510,000.00	0.00	0.00	0.00	28,510,000.00
0059	Quality of Life Endowment.....	1,400,000.00	0.00	0.00	0.00	1,400,000.00
0437	Quincy Veterans' Home.....	19,672,200.00	0.00	0.00	0.00	19,672,200.00
0619	Radiation Protection.....	7,887,400.00	0.00	0.00	0.00	7,887,400.00
0067	Rail Freight Loan Repayment.....	5,863,022.00	0.00	0.00	0.00	5,863,022.00
0936	Real Estate Audit.....	38,800.00	0.00	0.00	0.00	38,800.00
0750	Real Estate License Administration.....	3,848,800.00	0.00	0.00	0.00	3,848,800.00
0850	Regional Transportation Authority Occupation and Use Tax Replacement.....	26,000,000.00	0.00	0.00	0.00	26,000,000.00
0187						

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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total Appropriations
				Net Changes to SAMS		
		\$	\$			\$
<u>Special State Funds (Continued):</u>						
0151	Registered Certified Public Accountants Administration and Disciplinary Regulatory Evaluation and	241,100.00	0.00	0.00	0.00	241,100.00
0388	Basic Enforcement	150,000.00	0.00			150,000.00
0564	Renewable Energy Resources Trust	10,000,000.00	0.00			10,000,000.00
0150	Rental Housing Support Program	33,100,000.00	0.00			33,100,000.00
0697	Roadside Memorial	50,000.00	0.00			50,000.00
0454	Rotary Club	5,000.00	0.00			5,000.00
0115	Safe Bottled Water	75,000.00	0.00			75,000.00
0042	Salmon	399,800.00	0.00			399,800.00
0244	Savings and Residential Finance and Regulatory	4,534,000.00	0.00			4,534,000.00
0130	School District Emergency Financial Assistance	1,000,000.00	0.00			1,000,000.00
0568	School Infrastructure	1,337,150.00	0.00			1,337,150.00
0569	School Technology Revolving Loan	5,000,000.00	0.00			5,000,000.00
0732	Secretary of State DUI Administration	2,500,000.00	0.00			2,500,000.00
0374	Secretary of State Evidence	5,000.00	0.00			5,000.00
0480	Secretary of State Identification Security and Theft Prevention	15,000,000.00	0.00			15,000,000.00
0758	Secretary of State Police DUI	30,000.00	0.00			30,000.00
0759	Secretary of State Police Services	250,000.00	0.00			250,000.00
0185	Secretary of State Special License Plate	7,000,000.00	0.00			7,000,000.00
0483	Secretary of State Special Services	29,250,000.00	0.00			29,250,000.00
0948	Secretary of State's Grant	500,000.00	0.00			500,000.00
0362	Securities Audit and Enforcement	12,427,788.00	0.00			12,427,788.00
0292	Securities Investors Education	2,333,500.00	0.00			2,333,500.00
0930	Senior Citizens Real Estate Deferred Tax Revolving	6,400,000.00	0.00			6,400,000.00
0588	September 11th	200,000.00	0.00			200,000.00
0445	Sex Offender Investigation	50,000.00	0.00			50,000.00
0527	Sex Offender Management Board	500,000.00	0.00			500,000.00

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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total
				Net Changes to SAMS	Appropriations	
	<u>Special State Funds (Continued):</u>					
0535	Sex Offender Registration.....	\$ 20,000.00	\$ 0.00	\$ 0.00	\$	20,000.00
0389	Sexual Assault Services.....	100,600.00	-200.00	0.00	0.00	100,400.00
	Sheet Metal Workers International Association of Illinois.....	3,000.00	0.00	0.00	0.00	3,000.00
0468	Small Business Environmental Assistance.....	425,000.00	0.00	0.00	0.00	425,000.00
0387	Snowmobile Trail Establishment.....	186,620.00	0.00	0.00	0.00	186,620.00
0866	Solid Waste Management.....	22,301,500.00	0.00	0.00	0.00	22,301,500.00
0078	Special Education Medicaid Matching.....	200,000,000.00	0.00	0.00	0.00	200,000,000.00
0355	Spinal Cord Injury Paralysis Cure Research Trust.....	400,000.00	0.00	0.00	0.00	400,000.00
0714	State and Local Sales Tax Reform.....	51,600,000.00	0.00	0.00	0.00	51,600,000.00
0186	State Asset Forfeiture.....	4,500,000.00	0.00	0.00	0.00	4,500,000.00
0514	State Boating Act.....	30,249,801.00	0.00	0.00	0.00	30,249,801.00
0039	State College and University Trust.....	300,250.00	0.00	0.00	0.00	300,250.00
0417	State Crime Laboratory.....	750,000.00	0.00	0.00	0.00	750,000.00
0152	State Furbearer.....	268,508.00	0.00	0.00	0.00	268,508.00
0293	State Gaming.....	138,327,400.00	0.00	0.00	0.00	138,327,400.00
0129	State Library.....	12,000.00	0.00	0.00	0.00	12,000.00
0471	State Lottery.....	458,027,258.00	0.00	0.00	0.00	458,027,258.00
0711	State Migratory Waterfowl Stamp.....	3,981,962.00	0.00	0.00	0.00	3,981,962.00
0953	State Offender DNA Identification System.....	3,423,500.00	0.00	0.00	0.00	3,423,500.00
0537	State Parking Facility Maintenance.....	40,000.00	0.00	0.00	0.00	40,000.00
0782	State Parks.....	24,834,611.00	0.00	0.00	0.00	24,834,611.00
0040	State Pensions.....	193,565,598.00	-122,000,000.00	0.00	0.00	71,565,598.00
0054	State Pheasant.....	1,465,163.00	0.00	0.00	0.00	1,465,163.00
0353	State Police DUI.....	1,150,000.00	0.00	0.00	0.00	1,150,000.00
0222	State Police Operations Assistance.....	22,616,300.00	0.00	0.00	0.00	22,616,300.00
0817	State Police Services.....	31,971,446.00	0.00	0.00	0.00	31,971,446.00
0906	State Police Streetgang-Related Crime.....	1,000,000.00	0.00	0.00	0.00	1,000,000.00
0846	State Police Vehicle.....	12,000,000.00	0.00	0.00	0.00	12,000,000.00
0246	State Police Vehicle Maintenance.....	1,000,000.00	0.00	0.00	0.00	1,000,000.00
0328	State Police Vehicle Maintenance.....	1,000,000.00	0.00	0.00	0.00	1,000,000.00

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				Net Changes to SAMS	Appropriations	
	<u>Special State Funds (Continued):</u>					
0705	State Police Whistleblower	\$ 8,250,000.00	\$ 0.00	\$ 0.00	\$ 8,250,000.00	
	Reward and Protection.....					
0637	State Police Wireless Service Emergency.....	1,800,000.00	0.00	0.00	1,800,000.00	
0265	State Rail Freight Loan Repayment.....	19,449,835.00	0.00	0.00	19,449,835.00	
0373	State Treasurer's Bank Services Trust.....	8,100,000.00	0.00	0.00	8,100,000.00	
	State's Attorneys Appellate					
0745	Prosecutor's County.....	2,562,327.00	0.00	0.00	2,562,327.00	
0089	Subtitle D Management.....	2,053,300.00	0.00	0.00	2,053,300.00	
0550	Supplemental Low Income Energy Assistance.....	110,687,037.00	0.00	0.00	110,687,037.00	
0496	Support Our Troops.....	5,000.00	0.00	0.00	5,000.00	
0428	Supreme Court Historic Preservation.....	10,000,000.00	0.00	0.00	10,000,000.00	
0241	TOMA Consumer Protection.....	19,400.00	0.00	0.00	19,400.00	
0370	Tanning Facility Permit.....	501,200.00	0.00	0.00	501,200.00	
	Tattoo and Body Piercing					
0327	Establishment Registration.....	300,000.00	0.00	0.00	300,000.00	
0384	Tax Compliance and Administration.....	3,479,800.00	0.00	0.00	3,479,800.00	
0310	Tax Recovery.....	600,000.00	0.00	0.00	600,000.00	
0016	Teacher Certificate Fee Revolving.....	3,700,000.00	0.00	0.00	3,700,000.00	
	Temporary Relocation Expenses					
0605	Revolving Grant.....	1,400,000.00	0.00	0.00	1,400,000.00	
0733	Tobacco Settlement Recovery.....	777,067,871.00	0.00	0.00	777,067,871.00	
0763	Tourism Promotion.....	36,924,300.00	0.00	0.00	36,924,300.00	
0879	Traffic and Criminal Conviction Surcharge.....	19,376,700.00	0.00	0.00	19,376,700.00	
0018	Transportation Regulatory.....	15,943,500.00	0.00	0.00	15,943,500.00	
0589	Transportation Safety Highway Hire-back.....	450,000.00	0.00	0.00	450,000.00	
0397	Trauma Center.....	25,092,475.00	0.00	0.00	25,092,475.00	
	Underground Resources					
0261	Conservation Enforcement.....	1,171,600.00	0.00	0.00	1,171,600.00	
0072	Underground Storage Tank.....	65,021,200.00	0.00	0.00	65,021,200.00	
0418	University Grant.....	70,000.00	0.00	0.00	70,000.00	
0136	University of Illinois Hospital Services.....	375,000,000.00	0.00	0.00	375,000,000.00	

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SUMMARIZED BY FUND GROUP AND FUND**

Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total Appropriations
				Net Changes to SAMS		
<u>Special State Funds (Concluded):</u>						
0294	Used Tire Management.....	\$ 9,925,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,925,200.00
0963	Vehicle Inspection.....	26,622,356.00	0.00	0.00	0.00	26,622,356.00
0184	Violence Prevention.....	2,058,100.00	0.00	0.00	0.00	2,058,100.00
0929	Violent Crime Victims Assistance.....	9,686,700.00	0.00	0.00	0.00	9,686,700.00
0270	Water Revolving.....	1,496,938,486.00	0.00	0.00	0.00	1,496,938,486.00
0163	Weights and Measures.....	4,597,900.00	0.00	0.00	0.00	4,597,900.00
0041	Wildlife and Fish.....	77,751,795.00	0.00	0.00	0.00	77,751,795.00
0504	Wildlife Prairie Park.....	100,000.00	0.00	0.00	0.00	100,000.00
0613	Wireless Carrier Reimbursement.....	8,500,000.00	0.00	0.00	0.00	8,500,000.00
0612	Wireless Service Emergency.....	64,000,000.00	0.00	0.00	0.00	64,000,000.00
	Workforce, Technology and					
	Economic Development.....	5,000,000.00	0.00	0.00	0.00	5,000,000.00
0552	Youth Alcoholism and Substance					
	Abuse Prevention.....	1,200,000.00	0.00	0.00	0.00	1,200,000.00
0128	Youth Drug Abuse Prevention.....	560,000.00	0.00	0.00	0.00	560,000.00
0910	Total, Special State Funds.....	\$ 23,230,065,127.00	\$ -130,254,309.00	\$ 0.00	\$ 1,388,300,000.00	\$ 24,488,110,818.00
<u>Bond Financed Funds:</u>						
0551	Anti-Pollution.....	\$ 199,048,037.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 199,048,037.00
0971	Build Illinois.....	2,873,310,127.00	0.00	0.00	0.00	2,873,310,127.00
0141	Capital Development.....	3,362,507,103.00	0.00	0.00	0.00	3,362,507,103.00
0653	Coal Development.....	109,552,727.00	0.00	0.00	0.00	109,552,727.00
0143	School Construction.....	1,613,759,600.00	0.00	0.00	0.00	1,613,759,600.00
0553	Transportation Bond Series A.....	1,629,561,443.00	0.00	0.00	0.00	1,629,561,443.00
0554	Transportation Bond Series B.....	4,114,616,360.00	0.00	0.00	0.00	4,114,616,360.00
0695	Transportation Bond Series D.....	3,517,883,625.00	0.00	0.00	0.00	3,517,883,625.00
	Total, Bond Financed Funds.....	\$ 17,420,239,022.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,420,239,022.00
<u>Debt Service Funds:</u>						
0970	Build Illinois B.R. & I.....	\$ 320,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 320,000,000.00
0101	General Obligation B.R. & I.....	2,471,641,784.00	1,810,431,741.00	0.00	0.00	4,282,073,525.00

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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total Appropriations
				Net Changes to SAMS	Appropriations	
<u>Debt Service Funds (Concluded):</u>						
0105	Illinois Civic Center B.R. & I.....	\$ 14,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,000,000.00
0625	Matured Bond and Coupon.....	500,000.00	0.00	0.00	0.00	500,000.00
	Total, Debt Service Funds.....	\$ 2,806,141,784.00	\$ 1,810,431,741.00	\$ 0.00	\$ 0.00	\$ 4,616,573,525.00
<u>Federal Trust Funds:</u>						
0991	Abandoned Mined Lands Reclamation	\$ 26,470,412.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 26,470,412.00
0826	Council Federal Trust.....	7,415,000.00	0.00	0.00	0.00	7,415,000.00
0689	Agriculture Federal Projects.....	700,000.00	0.00	0.00	0.00	700,000.00
0646	Agriculture Pesticide Control Act.....	30,412,200.00	0.00	0.00	0.00	30,412,200.00
0693	Alcoholism and Substance Abuse.....	20,000,000.00	0.00	0.00	0.00	20,000,000.00
0988	American Recovery and Reinvestment Act Administrative Revolving.....	2,750,000.00	0.00	0.00	0.00	2,750,000.00
0983	Attorney General Federal Grant.....	5,500,000.00	0.00	0.00	0.00	5,500,000.00
0636	BHE Federal Grants.....	11,501,800.00	0.00	0.00	0.00	11,501,800.00
0875	Commerce and Community Affairs Assistance.....	431,096,600.00	0.00	0.00	0.00	431,096,600.00
0142	Community Development/Small Cities Block Grant.....	35,000,000.00	0.00	0.00	0.00	35,000,000.00
0876	Community Developmental Disability Services Medicaid Trust.....	18,822,000.00	0.00	0.00	0.00	18,822,000.00
0871	Community Mental Health Services Block Grant.....	124,569,000.00	0.00	0.00	0.00	124,569,000.00
0131	Community Services Block Grant.....	4,599,000.00	0.00	0.00	0.00	4,599,000.00
0687	Council on Developmental Disabilities Federal Trust.....	10,000,000.00	0.00	0.00	0.00	10,000,000.00
0843	Court of Claims Federal Grant.....	3,029,000.00	0.00	0.00	0.00	3,029,000.00
0488	Court of Claims Federal Recovery Victim Compensation Grant.....	107,424,586.00	0.00	0.00	0.00	107,424,586.00
0820	Criminal Justice Trust.....	70,000,000.00	0.00	0.00	0.00	70,000,000.00
0566	DCEO Energy Projects.....	8,068,657.00	0.00	0.00	0.00	8,068,657.00
0592	DCFS Federal Projects.....	100,189,275.00	0.00	0.00	0.00	100,189,275.00
0408	DHS Federal Projects.....	330,915,693.00	0.00	0.00	0.00	330,915,693.00

**TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2011
SUMMARIZED BY FUND GROUP AND FUND**

Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total Appropriations
				Net Changes to SAMS	Appropriations	
	<u>Federal Trust Funds (Continued):</u>					
0894	DNR Federal Projects.....	\$ 59,666,000.00	\$ 0.00	\$ 0.00	\$	59,666,000.00
0724	Department of Labor Federal Trust.....	1,500,000.00	0.00	0.00		1,500,000.00
0526	Emergency Management Preparedness.....	23,621,351.00	0.00	0.00		23,621,351.00
0347	Employment and Training.....	398,955,100.00	0.00	0.00		398,955,100.00
0737	Energy Administration.....	277,982,100.00	0.00	0.00		277,982,100.00
	Federal Low Income Housing Tax Credit					
0681	Gap Home Investment.....	79,677,000.00	0.00	0.00		79,677,000.00
0439	Federal Agricultural Marketing Services.....	4,000.00	0.00	0.00		4,000.00
0491	Federal Aid Disaster.....	92,000,000.00	0.00	0.00		92,000,000.00
0497	Federal Civil Preparedness Administrative.....	438,091,000.00	0.00	0.00		438,091,000.00
	Federal Congressional Teacher					
0092	Scholarship Program.....	3,400,000.00	0.00	0.00		3,400,000.00
0859	Federal Energy.....	303,000,000.00	0.00	0.00		303,000,000.00
0726	Federal Industrial Services.....	2,920,800.00	0.00	0.00		2,920,800.00
0095	Federal/Local Airport.....	750,016,724.00	0.00	0.00		750,016,724.00
0853	Federal Mass Transit Trust.....	86,246,545.00	0.00	0.00		86,246,545.00
0851	Federal Moderate Rehabilitation Housing.....	2,019,000.00	0.00	0.00		2,019,000.00
0343	Federal National Community Services Grant.....	19,007,900.00	0.00	0.00		19,007,900.00
0680	Federal Research and Technology.....	85,000,000.00	0.00	0.00		85,000,000.00
0701	Federal Student Incentive Trust.....	14,000,000.00	0.00	0.00		14,000,000.00
0663	Federal Student Loan.....	290,000,000.00	0.00	0.00		290,000,000.00
0333	Federal Support Agreement Revolving.....	29,627,900.00	0.00	0.00		29,627,900.00
	Federal Surface Mining Control					
0765	and Reclamation.....	4,054,600.00	0.00	0.00		4,054,600.00
	Federal Title III Social Security					
0052	and Employment Service.....	328,102,539.00	27,000.00	0.00		328,129,539.00
	Federal Title IV Fire					
0670	Protection Assistance.....	1,277,005.00	0.00	0.00		1,277,005.00
	Federal Unemployment Compensation					
0055	Special Administration.....	14,100,000.00	0.00	0.00		14,100,000.00
0580	Fire Prevention Division.....	1,787,000.00	0.00	0.00		1,787,000.00
0443	Flood Control Land Lease.....	900,000.00	0.00	0.00		900,000.00

**TABLE IV
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SUMMARIZED BY FUND GROUP AND FUND**

Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS		Total Appropriations
	<u>Federal Trust Funds (Continued):</u>					
0086	Forest Reserve.....	\$ 500,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500,000.00
0447	GI Education.....	1,270,600.00	0.00	0.00	0.00	1,270,600.00
	Gaining Early Awareness and Readiness for Undergraduate Programs.....	3,500,000.00	0.00	0.00	0.00	3,500,000.00
0394	Illinois Arts Council Federal Grant.....	2,500,000.00	0.00	0.00	0.00	2,500,000.00
0657	Illinois Department of Revenue Federal Trust.....	50,872.00	0.00	0.00	0.00	50,872.00
0140	Illinois State Police Federal Projects.....	20,250,070.00	0.00	0.00	0.00	20,250,070.00
0904	Indoor Radon Mitigation.....	1,250,000.00	0.00	0.00	0.00	1,250,000.00
0191	Intra-Agency Services.....	18,539,400.00	0.00	0.00	0.00	18,539,400.00
0883	Juvenile Accountability Incentive Block Grant.....	4,500,000.00	0.00	0.00	0.00	4,500,000.00
0581	Juvenile Justice Trust.....	13,446,600.00	0.00	0.00	0.00	13,446,600.00
0911	Library Services.....	7,000,000.00	0.00	0.00	0.00	7,000,000.00
0470	Local Initiative.....	22,453,400.00	0.00	0.00	0.00	22,453,400.00
0762	Low Income Home Energy Assistance Block Grant.....	309,512,938.00	0.00	0.00	0.00	309,512,938.00
0870	Maternal and Child Health Services Block Grant.....	33,959,239.00	0.00	0.00	0.00	33,959,239.00
0872	Mines and Minerals Underground Injection Control.....	308,900.00	0.00	0.00	0.00	308,900.00
0077	National Flood Insurance Program.....	678,400.00	0.00	0.00	0.00	678,400.00
0855	Nuclear Civil Protection Planning.....	5,529,365.00	0.00	0.00	0.00	5,529,365.00
0484	Old Age Survivors Insurance.....	92,528,113.00	0.00	0.00	0.00	92,528,113.00
0495	Petroleum Violation.....	3,002,000.00	0.00	0.00	0.00	3,002,000.00
0900	Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	79,594,316.00	0.00	0.00	0.00	79,594,316.00
0013	Preventive Health and Health Services Block Grant.....	5,331,800.00	0.00	0.00	0.00	5,331,800.00
0873	Public Health Federal Projects.....	612,000.00	0.00	0.00	0.00	612,000.00
0838	Public Health Services.....	239,398,339.00	0.00	0.00	0.00	239,398,339.00
0063						

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2011
SUMMARIZED BY FUND GROUP AND FUND

Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and		Total Appropriations
				Net Changes to SAMS		
Federal Trust Funds (Concluded):						
0798	Rehabilitation Services Elementary and Secondary Education Act.....	\$ 1,350,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,350,000.00
0560	SBE Federal Agency Services.....	3,622,700.00	0.00	0.00	0.00	3,622,700.00
0410	SBE Federal Department of Agriculture.....	739,022,400.00	0.00	0.00	0.00	739,022,400.00
0561	SBE Federal Department of Education.....	3,384,568,376.00	0.00	0.00	0.00	3,384,568,376.00
0176	Secretary of State Federal Projects.....	700,000.00	0.00	0.00	0.00	700,000.00
0396	Senior Health Insurance Program.....	2,272,600.00	0.00	0.00	0.00	2,272,600.00
0618	Services for Older Americans.....	80,162,400.00	0.00	0.00	0.00	80,162,400.00
0090	Special Federal Grant Projects.....	2,200,000.00	0.00	0.00	0.00	2,200,000.00
0607	Special Projects Division.....	3,876,100.00	0.00	0.00	0.00	3,876,100.00
0117	State Appellate Defender Federal Trust.....	210,000.00	0.00	0.00	0.00	210,000.00
0664	Student Loan Operating.....	72,977,500.00	0.00	0.00	0.00	72,977,500.00
0065	U.S. Environmental Protection.....	69,545,187.00	0.00	0.00	0.00	69,545,187.00
0700	USDA Women, Infants and Children.....	350,020,152.00	0.00	0.00	0.00	350,020,152.00
0897	Veterans' Affairs Federal Projects.....	370,000.00	0.00	0.00	0.00	370,000.00
0081	Vocational Rehabilitation.....	188,716,978.00	0.00	0.00	0.00	188,716,978.00
0476	Wholesome Meat.....	7,668,500.00	0.00	0.00	0.00	7,668,500.00
	Total, Federal Trust Funds.....	\$ 10,428,419,032.00	\$ 27,000.00	\$ 0.00	\$ 0.00	\$ 10,428,446,032.00
Revolving Funds:						
0309	Air Transportation.....	\$ 1,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000,000.00
0312	Communications.....	155,471,704.00	0.00	0.00	0.00	155,471,704.00
0314	Facilities Management.....	303,919,501.00	0.00	0.00	0.00	303,919,501.00
0317	Professional Services.....	15,010,675.00	0.00	0.00	0.00	15,010,675.00
0303	State Garage.....	58,721,900.00	0.00	0.00	0.00	58,721,900.00
0903	State Surplus Property.....	3,838,000.00	0.00	0.00	0.00	3,838,000.00
0304	Statistical Services.....	181,916,040.00	0.00	0.00	0.00	181,916,040.00
0332	Workers' Compensation.....	127,924,000.00	0.00	0.00	0.00	127,924,000.00
0301	Working Capital.....	48,568,197.00	0.00	0.00	0.00	48,568,197.00
	Total, Revolving Funds.....	\$ 896,370,017.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 896,370,017.00

**TABLE IV
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Fund Code	Fund Category and Fund	New Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS		Total Appropriations
State Trust Funds:						
0257	AML Reclamation Set Aside.....	\$ 1,500,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500,000.00
0440	Agricultural Master.....	700,000.00	0.00	0.00	0.00	700,000.00
0416	Armory Rental.....	50,435.00	0.00	0.00	0.00	50,435.00
Attorney General State Projects and						
0801	Court Order Distribution.....	4,352,271.00	0.00	0.00	0.00	4,352,271.00
0190	County Option Motor Fuel Tax.....	1,035,300.00	0.00	0.00	0.00	1,035,300.00
0335	Criminal Justice Information Projects.....	400,000.00	0.00	0.00	0.00	400,000.00
0582	DCFS Special Purpose Trust.....	344,000.00	0.00	0.00	0.00	344,000.00
0690	DHS Private Resources.....	250,000.00	0.00	0.00	0.00	250,000.00
0921	DHS Recoveries Trust.....	8,594,200.00	0.00	0.00	0.00	8,594,200.00
0642	DHS State Projects.....	6,729,400.00	0.00	0.00	0.00	6,729,400.00
0830	Department on Aging State Projects.....	345,000.00	0.00	0.00	0.00	345,000.00
0074	EPA Special State Projects Trust.....	1,525,000.00	0.00	0.00	0.00	1,525,000.00
0502	Early Intervention Services Revolving.....	170,412,071.00	0.00	0.00	0.00	170,412,071.00
0845	Environmental Protection Trust.....	4,750,000.00	0.00	0.00	0.00	4,750,000.00
0338	Federal HOME Investment Trust.....	48,728,600.00	0.00	0.00	0.00	48,728,600.00
0457	Group Insurance Premium.....	95,740,100.00	0.00	0.00	0.00	95,740,100.00
Home Rule Municipal Retailers'						
0138	Occupation Tax.....	1,073,000.00	0.00	0.00	0.00	1,073,000.00
0424	Illinois Power Agency Trust.....	550,000.00	0.00	0.00	0.00	550,000.00
0595	Illinois Rural Rehabilitation.....	25,000.00	0.00	0.00	0.00	25,000.00
0465	Land and Water Recreation.....	8,881,481.00	0.00	0.00	0.00	8,881,481.00
0858	Land Reclamation.....	800,000.00	0.00	0.00	0.00	800,000.00
0719	Municipal Telecommunications.....	12,000.00	0.00	0.00	0.00	12,000.00
0951	Narcotics Profit Forfeiture.....	1,350,000.00	0.00	0.00	0.00	1,350,000.00
0831	Natural Resources Restoration Trust.....	1,400,000.00	0.00	0.00	0.00	1,400,000.00
0774	Oil Spill Response.....	60,000.00	0.00	0.00	0.00	60,000.00
0421	Public Aid Recoveries Trust.....	42,502,868.00	0.00	0.00	0.00	42,502,868.00
0896	Public Health Special State Projects.....	14,437,838.00	0.00	0.00	0.00	14,437,838.00
0161	SBE GED Testing.....	750,000.00	0.00	0.00	0.00	750,000.00
0159	SBE Teacher Certification Institute.....	2,208,900.00	0.00	0.00	0.00	2,208,900.00
0882	Sheffield February 1982 Agreed Order.....	215,000.00	0.00	0.00	0.00	215,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
<u>State Trust Funds (Concluded):</u>					
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	1,209,900.00	0.00	0.00	1,209,900.00
State Employees' Retirement System.....	0479	300,000,000.00	0.00	0.00	300,000,000.00
State Police Motor Vehicle Theft Prevention Trust.....	0376	600,000.00	0.00	0.00	600,000.00
Statewide Grand Jury Prosecution.....	0525	50,000.00	0.00	0.00	50,000.00
Total, State Trust Funds.....		\$ 737,082,364.00	\$ 0.00	\$ 0.00	\$ 737,082,364.00
GRAND TOTAL.....		\$ 93,545,261,094.00	\$ -1,471,830,372.00	\$ 1,418,800,000.00	\$ 93,492,230,722.00

APPENDIX I
ADDITIONAL, RESTORED, AMENDED, AND
SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS
TO COMPLETE
FISCAL YEAR 2011

APPENDIX I

LEGISLATIVE AGENCIES

(House Bill No. 0123, As Vetoed, June 30, 2011)
(Public Act 97-0056)

AN ACT making appropriations.

ARTICLE 0.5

Section 5. "AN ACT making appropriations", Public Act 96-956, approved July 1, 2010, as amended, is amended by adding Sections 85 and 90 to Article 70 as follows:

(P.A. 96-956, Art. 70, Sec. 85 new)

Sec. 85. In addition to amounts previously appropriated, the following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund 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:

<u>0001- 10110- 1910- 3005</u>	<u>To the Senate President.....</u>	<u>\$1,500,000</u>
<u>3105</u>	<u>To the Senate Minority Leader</u>	<u>1,500,000</u>
	<u>Total.....</u>	<u>\$3,000,000</u>

(P.A. 96-956, Art. 70, Sec. 90 new)

Sec. 90. In addition to amounts previously appropriated, the following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund 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:

<u>0001- 10120- 1900- 3005</u>	<u>To the House Speaker.....</u>	<u>\$1,500,000</u>
<u>3105</u>	<u>To the House Minority Leader</u>	<u>1,500,000</u>
	<u>Total.....</u>	<u>\$3,000,000</u>

ARTICLE 13

Section 999. Effective date. This Act takes effect July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(Senate Bill No 2405, Approved, June 28, 2011)
(Public Act 97-0053)

AN ACT concerning appropriations.

ARTICLE 0.5

Section 5. "AN ACT making appropriations", Public Act 96-956, approved July 1, 2010, is amended by changing Section 30 of Article 24 as follows:

(P.A. 96-0956, Art. 24, Sec. 30)

Sec. 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING
ALL KIDS HEALTH INSURANCE ACT

APPENDIX I (Concluded)

0793- 47865- 4900- 0000 Payable from Healthcare Provider Relief Fund:
For Medical Assistance Providers and related
administrative expenses.....\$2,644,900,900 \$1,256,600,900

ARTICLE 2

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Article take effect upon becoming law.

COURT OF CLAIMS

(House Bill No. 0124, Approved, June 30, 2011)
(Public Act 97-0057)

AN ACT making appropriations.

ARTICLE 0.5

Section 5. "AN ACT making appropriations", Public Act 96-956, approved July 1, 2010, as amended, is amended by adding Sections 30, 35, and 40 to Article 35 as follows:

(P.A. 96-956, Art. 35, Sec. 30 new)

0001- 52801- 4490- 0005 Sec. 30. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

(P.A. 96-956, Art. 35, Sec. 35 new)

0001- 52801- 4400- 0305 Sec. 35. The sum of \$14,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

(P.A. 96-956, Art. 35, Sec. 40 new)

Sec. 40. The following named amount, or so much thereof as may be necessary, is appropriated to the Court of Claims for payment of claims as follows:

For claims other than Crime Victims:

0005 Payable from the General Revenue Fund \$10,000,000

Section 999. Effective date. This Act takes effect on July 1, 2011, except that Article 0.5 and this Section take effect upon becoming law.