JUDY BAAR TOPINKA
ILLINOIS STATE COMPTROLLER

APPROPRIATIONS REPORT

FISCAL YEAR 2013

Illinois Appropriations Fiscal Year 2013

July 1, 2012 – June 30, 2013

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STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

TO THE PEOPLE OF ILLINOIS

December 3, 2012

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

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

This is the Appropriations Report for fiscal year 2013, which began on July 1, 2012 and will end on June 30, 2013.

Appropriations for fiscal year 2013 total $85.305 billion, a decrease of $0.714 billion or 0.83% over fiscal year 2012 appropriations, which include all supplemental appropriations for the fiscal year. Other notable highlights of the fiscal year 2013 budget include:

- The Department of Healthcare and Family Services has the greatest amount of appropriations totaling $17.748 billion in Fiscal Year 2013. The department's appropriations represent 20.81% of the total fiscal year 2013 budget.

- The Department of Transportation, the State Board of Education, and the Department of Human Services are the next three largest agencies in terms of appropriations. Those appropriations are $17.313 billion, $9.652 billion, and $5.842 billion, respectively.

- From a functional viewpoint, health and social services represent the single largest appropriated function, totaling $26.496 billion, a decrease of 1.15% from fiscal year 2012.

- Education and transportation are the second and third highest appropriated functions. Transportation appropriations total $17.313 billion, 11.92% lower than fiscal year 2012. Appropriations to the State Board of Education decreased 7.12% for fiscal year 2013 with the education function totaling $17.717 billion.

continued–

- General Funds' appropriations total $29.005 billion for fiscal year 2013, which is a decrease of 0.63% from fiscal year 2012 appropriations.

- General Funds' appropriations account for 34.00% of all appropriations for fiscal year 2013, an increase from 33.93% in fiscal year 2012. Special State funds, in contrast, represent 26.76% of total appropriations compared to 23.73% in fiscal year 2012. For fiscal year 2013, Bond funds total 15.54% of fiscal year appropriations as compared to 17.87% for fiscal year 2012.

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 2013 budget.

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 2013, as of July 1, 2012, 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 2013 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 2012 appropriations. Amendatory and supplemental appropriations to complete fiscal year 2012 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 2013 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 2012 appropriations added or amended by the bills presented in Appendix I of this publication. The total of “Final” appropriations available for fiscal year 2012 is reflected in this table.

The information provided in the “Illinois Appropriations” book for fiscal year 2013, 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, 2012.

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

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SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
General Funds:					
General Revenue	0001	$ 19,205,203,126.00	$ 35,634,696.00	$ 31,249,000.00	$ 19,272,086,822.00
Education Assistance	0007	3,170,409,800.00	0.00	0.00	3,170,409,800.00
Common School	0412	6,598,488,800.00	0.00	0.00	6,598,488,800.00
Total, General Funds		**$ 28,974,101,726.00**	**$ 35,634,696.00**	**$ 31,249,000.00**	**$ 29,040,985,422.00**
Highway Funds:					
Road	0011	$ 1,600,928,811.00	$ 0.00	$ 3,619,032,164.00	$ 5,219,960,975.00
State Construction Account	0902	585,000,000.00	0.00	858,009,047.00	1,443,009,047.00
Motor Fuel Tax - State	0012	83,727,300.00	0.00	0.00	83,727,300.00
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
Grade Crossing Protection	0019	39,000,000.00	0.00	87,099,763.00	126,099,763.00
Total, Highway Funds		**$ 2,916,156,111.00**	**$ 0.00**	**$ 4,564,140,974.00**	**$ 7,480,297,085.00**
Special State Funds:					
Abandoned Residential Property Municipality Relief	0892	$ 200,000.00	$ 0.00	$ 0.00	$ 200,000.00
Academic Quality Assurance	0660	300,000.00	0.00	0.00	300,000.00
Accessible Electronic Information Service	0106	77,000.00	0.00	0.00	77,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	2,245,500.00	0.00	2,206,889.00	4,452,389.00
Aeronautics	0046	50,000.00	0.00	0.00	50,000.00
African-American HIV/AIDS Response	0326	1,500,000.00	0.00	0.00	1,500,000.00
After-School Rescue	0512	200,000.00	0.00	0.00	200,000.00
Aggregate Operations Regulatory	0146	150,500.00	0.00	0.00	150,500.00
Agricultural Premium	0045	23,274,400.00	0.00	0.00	23,274,400.00
Agriculture in the Classroom	0466	70,000.00	0.00	0.00	70,000.00
Alternate Fuels	0422	2,450,000.00	0.00	0.00	2,450,000.00
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	150,000.00
Alzheimer's Disease Research	0060	350,000.00	0.00	0.00	350,000.00
Ambulance Revolving Loan	0334	0.00	0.00	7,006,800.00	7,006,800.00
Anna Veterans Home	0273	2,647,600.00	0.00	0.00	2,647,600.00
Appraisal Administration	0386	634,100.00	0.00	0.00	634,100.00
Asbestos Abatement	0224	3,114,900.00	0.00	132,279.00	3,247,179.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2013
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Assistance to the Homeless.....	0100	$ 300,000.00	$ 0.00	$ 0.00	$ 300,000.00
Assisted Living and Shared Housing Regulatory.	0702	500,000.00	0.00	0.00	500,000.00
Athletics Supervision and Regulation.....	0505	400,000.00	0.00	0.00	400,000.00
Attorney General Court Ordered and Voluntary Compliance Payment Projects.....	0542	7,750,000.00	0.00	0.00	7,750,000.00
Attorney General Sex Offender Awareness, Training, and Education.....	0958	50,000.00	0.00	0.00	50,000.00
Attorney General Tobacco.....	0533	3,500,000.00	0.00	0.00	3,500,000.00
Attorney General Whistleblower Reward and Protection.....	0600	8,700,000.00	0.00	0.00	8,700,000.00
Attorney General's Grant.....	0901	5,000.00	0.00	0.00	5,000.00
Audit Expense.....	0342	23,833,100.00	0.00	0.00	23,833,100.00
Autism Awareness.....	0458	110,000.00	0.00	0.00	110,000.00
Autism Research Checkoff.....	0228	100,000.00	0.00	0.00	100,000.00
Autoimmune Disease Research.....	0469	45,000.00	0.00	0.00	45,000.00
Bank and Trust Company.....	0795	19,915,900.00	0.00	0.00	19,915,900.00
Boy Scout and Girl Scout.....	0464	20,000.00	0.00	0.00	20,000.00
Brownfields Redevelopment.....	0214	4,250,000.00	0.00	0.00	4,250,000.00
CDLIS/AAMVA Net Trust.....	0109	900,000.00	0.00	0.00	900,000.00
Capital Development Board Revolving.....	0215	8,160,100.00	0.00	0.00	8,160,100.00
Care Provider Fund for Persons with Developmental Disability.....	0344	53,150,200.00	0.00	0.00	53,150,200.00
Career and Technical Education.....	0772	18,500,000.00	0.00	0.00	18,500,000.00
Carolyn Adams Ticket For The Cure Grant.....	0208	3,000,000.00	0.00	0.00	3,000,000.00
Cemetery Oversight Licensing and Disciplinary.	0792	2,318,300.00	0.00	0.00	2,318,300.00
Charitable Trust Stabilization.....	0435	2,000,000.00	0.00	0.00	2,000,000.00
Charter Schools Revolving Loan.....	0567	20,000.00	0.00	0.00	20,000.00
Chicago Police Memorial Foundation.....	0639	10,000.00	0.00	0.00	10,000.00
Chicago Travel Industry Promotion.....	0624	589,486.00	0.00	0.00	589,486.00
Child Abuse Prevention.....	0934	500,000.00	0.00	0.00	500,000.00
Child Labor and Day and Temporary Labor Services Enforcement.....	0357	586,700.00	0.00	0.00	586,700.00
Child Support Administrative.....	0757	210,551,800.00	0.00	0.00	210,551,800.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2013
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Clean Air Act (CAA) Permit.....	0091	$ 21,112,500.00	$ 0.00	$ 0.00	$ 21,112,500.00
Coal Mining Regulatory.....	0147	3,897,700.00	0.00	0.00	3,897,700.00
Coal Technology Development Assistance.....	0925	20,000,000.00	0.00	0.00	20,000,000.00
Community Association Manager Licensing and Disciplinary.....	0829	393,700.00	0.00	0.00	393,700.00
Community Health Center Care.....	0113	1,000,000.00	0.00	0.00	1,000,000.00
Community Mental Health Medicaid Trust.....	0718	122,689,900.00	0.00	0.00	122,689,900.00
Community Water Supply Laboratory.....	0288	1,325,000.00	0.00	0.00	1,325,000.00
Comptroller's Administrative.....	0543	1,500,000.00	0.00	0.00	1,500,000.00
Conservation Police Operations Assistance.....	0547	50,000.00	0.00	0.00	50,000.00
Continuing Legal Education Trust.....	0844	1,050,000.00	0.00	0.00	1,050,000.00
Corporate Franchise Tax Refund.....	0380	0.00	1,000,000.00	0.00	1,000,000.00
County Provider Trust.....	0329	1,994,119,000.00	0.00	0.00	1,994,119,000.00
Court of Claims Administration and Grant.....	0434	450,000.00	0.00	0.00	450,000.00
Credit Union.....	0243	3,459,500.00	0.00	0.00	3,459,500.00
Crisis Nursery.....	0777	100,000.00	0.00	0.00	100,000.00
Cycle Rider Safety Training.....	0863	4,530,000.00	0.00	5,020,553.00	9,550,553.00
DCFS Children's Services.....	0220	460,211,700.00	0.00	0.00	460,211,700.00
Death Certificate Surcharge.....	0635	2,900,000.00	0.00	0.00	2,900,000.00
Death Penalty Abolition.....	0539	18,700,100.00	0.00	0.00	18,700,100.00
Debt Collection.....	0279	20,000.00	0.00	0.00	20,000.00
Department of Business Services Special Operations.....	0363	9,870,200.00	0.00	0.00	9,870,200.00
Department of Corrections Reimbursement and Education.....	0523	46,000,000.00	0.00	0.00	46,000,000.00
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
Department of Human Services Community Services.....	0509	20,000,000.00	0.00	0.00	20,000,000.00
Design Professional Administration and Investigation.....	0888	974,700.00	0.00	0.00	974,700.00
Diabetes Research Checkoff.....	0198	250,000.00	0.00	0.00	250,000.00
Digital Divide Elimination.....	0770	7,500,000.00	0.00	0.00	7,500,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2013
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Disabled Veterans Property Tax Relief.....	0880	$ 150,000.00	$ 0.00	$ 0.00	$ 150,000.00
Division of Corporations Registered Limited Liability Partnership.....	0167	191,300.00	0.00	0.00	191,300.00
Domestic Violence.....	0499	500,000.00	0.00	0.00	500,000.00
Domestic Violence Abuser Services.....	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service.....	0865	1,015,900.00	0.00	0.00	1,015,900.00
Downstate Public Transportation.....	0648	213,209,700.00	0.00	0.00	213,209,700.00
Downstate Transit Improvement.....	0559	10,000,000.00	0.00	44,987,250.00	54,987,250.00
Dram Shop.....	0821	9,732,100.00	0.00	0.00	9,732,100.00
Drivers Education.....	0031	17,500,000.00	0.00	0.00	17,500,000.00
Drug Rebate.....	0728	845,000,000.00	0.00	0.00	845,000,000.00
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	1,100,000.00	0.00	0.00	1,100,000.00
Economic Research and Information.....	0023	230,000.00	0.00	0.00	230,000.00
Electronic Health Record Incentive.....	0503	150,000,000.00	0.00	0.00	150,000,000.00
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	5,300,000.00	0.00	0.00	5,300,000.00
Employee Classification.....	0446	48,000.00	0.00	0.00	48,000.00
Energy Efficiency Portfolio Standards.....	0531	110,000,000.00	0.00	0.00	110,000,000.00
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	10,020,400.00	0.00	0.00	10,020,400.00
Equity in Long-term Care Quality.....	0371	2,000,000.00	0.00	0.00	2,000,000.00
Estate Tax Collection Distributive.....	0815	27,000,000.00	0.00	0.00	27,000,000.00
Estate Tax Refund.....	0121	0.00	15,000,000.00	0.00	15,000,000.00
Explosives Regulatory.....	0145	59,700.00	0.00	0.00	59,700.00
Facility Licensing.....	0118	750,000.00	0.00	0.00	750,000.00
Fair and Exposition.....	0245	900,900.00	0.00	0.00	900,900.00
Family Responsibility.....	0322	200,000.00	0.00	0.00	200,000.00
Farmers' Market Technology Improvement.....	0864	1,000,000.00	0.00	0.00	1,000,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Federal Asset Forfeiture.....	0520	$ 2,000,000.00	$ 0.00	$ 0.00	$ 2,000,000.00
Federal High Speed Rail Trust.....	0433	400,000,000.00	0.00	1,400,855,786.00	1,800,855,786.00
Federal Workforce Training.....	0913	281,000,000.00	0.00	0.00	281,000,000.00
Feed Control.....	0369	1,800,000.00	0.00	0.00	1,800,000.00
Fertilizer Control.....	0290	500,000.00	0.00	0.00	500,000.00
Financial Institution.....	0021	6,224,700.00	0.00	0.00	6,224,700.00
Fire Prevention.....	0047	38,155,100.00	0.00	0.00	38,155,100.00
Fire Truck Revolving Loan.....	0572	0.00	0.00	6,003,342.00	6,003,342.00
Firearm Owner's Notification.....	0071	1,000,000.00	0.00	0.00	1,000,000.00
Food and Drug Safety.....	0014	1,400,000.00	0.00	0.00	1,400,000.00
Foreclosure Prevention Program.....	0891	10,000,000.00	0.00	0.00	10,000,000.00
Foreign Language Interpreter.....	0597	145,100.00	0.00	0.00	145,100.00
Fund for Illinois' Future.....	0611	0.00	0.00	13,645,450.00	13,645,450.00
FY12 Hospital Relief.....	0748	0.00	0.00	280,000,000.00	280,000,000.00
General Assembly Computer Equipment Revolving.	0155	1,600,000.00	0.00	0.00	1,600,000.00
General Assembly Operations Revolving.....	0196	500,000.00	0.00	0.00	500,000.00
General Obligation Bond Rebate.....	0107	1,000,000.00	0.00	0.00	1,000,000.00
General Professions Dedicated.....	0022	6,741,300.00	0.00	0.00	6,741,300.00
Good Samaritan Energy Trust.....	0555	500,000.00	0.00	0.00	500,000.00
Governor's Grant.....	0947	100,000.00	0.00	0.00	100,000.00
Group Home Loan Revolving.....	0025	200,000.00	0.00	0.00	200,000.00
Group Workers' Compensation Pool Insolvency...	0739	0.00	2,000,000.00	0.00	2,000,000.00
Guardianship and Advocacy.....	0297	187,700.00	0.00	0.00	187,700.00
Habitat for Humanity.....	0877	100,000.00	0.00	0.00	100,000.00
Hazardous Waste.....	0828	16,414,200.00	0.00	0.00	16,414,200.00
Hazardous Waste Occupational Licensing.....	0282	50,000.00	0.00	0.00	50,000.00
Hazardous Waste Research.....	0840	500,000.00	0.00	0.00	500,000.00
Health and Human Services Medicaid Trust.....	0365	48,832,500.00	0.00	0.00	48,832,500.00
Health Facility Plan Review.....	0524	1,700,000.00	0.00	0.00	1,700,000.00
Health Insurance Reserve.....	0907	1,939,590,400.00	0.00	0.00	1,939,590,400.00
Healthcare Provider Relief.....	0793	3,235,000,000.00	0.00	0.00	3,235,000,000.00
Healthy Smiles.....	0654	250,000.00	0.00	0.00	250,000.00
Hearing Instrument Dispenser Examining and Disciplinary.....	0938	100,000.00	0.00	0.00	100,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Heartsaver AED	0135	$ 310,000.00	$ 0.00	$ 0.00	$ 310,000.00
Help Illinois Vote	0206	20,600,000.00	0.00	0.00	20,600,000.00
Historic Property Administration	0659	100,000.00	0.00	0.00	100,000.00
Home Care Services Agency Licensure	0287	950,000.00	0.00	0.00	950,000.00
Home Inspector Administration	0746	151,300.00	0.00	0.00	151,300.00
Home Services Medicaid Trust	0120	246,000,000.00	0.00	0.00	246,000,000.00
Homeland Security Emergency Preparedness	0710	412,000,000.00	0.00	0.00	412,000,000.00
Horse Racing	0632	8,780,600.00	0.00	0.00	8,780,600.00
Hospice	0586	15,000.00	0.00	0.00	15,000.00
Hospital Provider	0346	2,210,000,000.00	0.00	0.00	2,210,000,000.00
Hunger Relief	0706	300,000.00	0.00	0.00	300,000.00
ICCB Adult Education	0692	24,500,000.00	0.00	0.00	24,500,000.00
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
IMSA Income	0768	3,066,700.00	0.00	0.00	3,066,700.00
ISAC Accounts Receivable	0242	300,000.00	0.00	0.00	300,000.00
Illiana Expressway Proceeds	0596	5,000,000.00	0.00	0.00	5,000,000.00
Illinois Adoption Registry and Medical Information Exchange	0638	125,000.00	0.00	0.00	125,000.00
Illinois Affordable Housing Trust	0286	70,306,700.00	0.00	0.00	70,306,700.00
Illinois and Michigan Canal	0570	75,000.00	0.00	0.00	75,000.00
Illinois Animal Abuse	0744	4,000.00	0.00	0.00	4,000.00
Illinois Capital Revolving Loan	0973	10,500,000.00	0.00	0.00	10,500,000.00
Illinois Charity Bureau	0549	1,600,000.00	0.00	0.00	1,600,000.00
Illinois Clean Water	0731	17,708,000.00	0.00	0.00	17,708,000.00
Illinois Community College Board Contracts and Grants	0339	5,725,000.00	0.00	0.00	5,725,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	1,000,000.00	0.00	0.00	1,000,000.00
Illinois EMS Scholarship and Training	0800	5,000.00	0.00	0.00	5,000.00
Illinois Equity	0974	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Fire Fighters' Memorial	0510	200,000.00	0.00	0.00	200,000.00
Illinois Forestry Development	0905	2,043,200.00	0.00	4,305,776.00	6,348,976.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Illinois Future Teachers Corps Scholarship....	0753	$ 60,000.00	$ 0.00	$ 0.00	$ 60,000.00
Illinois Gaming Law Enforcement.....	0085	3,561,000.00	0.00	0.00	3,561,000.00
Illinois Habitat.....	0391	1,600,000.00	0.00	5,762,363.00	7,362,363.00
Illinois Health Facilities Planning.....	0238	2,800,000.00	0.00	0.00	2,800,000.00
Illinois Historic Sites.....	0538	3,613,900.00	0.00	241,383.00	3,855,283.00
Illinois Military Family Relief.....	0725	5,250,000.00	0.00	0.00	5,250,000.00
Illinois National Guard Armory Construction...	0927	500,000.00	0.00	91,600.00	591,600.00
Illinois Pan Hellenic Trust.....	0584	75,000.00	0.00	0.00	75,000.00
Illinois Police Association.....	0655	40,000.00	0.00	0.00	40,000.00
Illinois Power Agency Operations.....	0425	3,913,500.00	0.00	0.00	3,913,500.00
Illinois Power Agency Renewable Energy Resources.....	0836	8,000,000.00	0.00	0.00	8,000,000.00
Illinois Professional Golfers Association Foundation Junior Golf.....	0463	50,000.00	0.00	0.00	50,000.00
Illinois Racing Quarterhorse Breeders.....	0631	30,000.00	0.00	0.00	30,000.00
Illinois Route 66 Heritage Project.....	0594	130,000.00	0.00	0.00	130,000.00
Illinois School Asbestos Abatement.....	0175	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Sports Facilities.....	0225	50,367,800.00	0.00	0.00	50,367,800.00
Illinois Standardbred Breeders.....	0708	1,394,100.00	0.00	0.00	1,394,100.00
Illinois State Crime Stoppers Association.....	0513	150,000.00	0.00	0.00	150,000.00
Illinois State Dental Disciplinary.....	0823	981,100.00	0.00	0.00	981,100.00
Illinois State Fair.....	0438	7,183,500.00	0.00	0.00	7,183,500.00
Illinois State Medical Disciplinary.....	0093	4,849,900.00	0.00	0.00	4,849,900.00
Illinois State Pharmacy Disciplinary.....	0057	1,536,300.00	0.00	0.00	1,536,300.00
Illinois State Podiatric Disciplinary.....	0954	110,800.00	0.00	0.00	110,800.00
Illinois Student Assistance Commission Contracts and Grants.....	0677	25,000,000.00	0.00	0.00	25,000,000.00
Illinois Tax Increment.....	0281	23,692,700.00	0.00	0.00	23,692,700.00
Illinois Thoroughbred Breeders.....	0709	2,076,100.00	0.00	0.00	2,076,100.00
Illinois Underground Utility Facilities Damage Prevention.....	0127	126,000.00	0.00	0.00	126,000.00
Illinois Veterans' Assistance.....	0236	8,575,000.00	0.00	0.00	8,575,000.00
Illinois Veterans' Home.....	0102	150,000.00	0.00	0.00	150,000.00
Illinois Veterans' Rehabilitation.....	0036	5,443,800.00	0.00	0.00	5,443,800.00

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Special State Funds (continued):					
Illinois Wildlife Preservation	0909	$ 500,000.00	$ 0.00	$ 1,632,219.00	$ 2,132,219.00
Illinois Workers' Compensation Commission Operations	0534	27,078,800.00	0.00	0.00	27,078,800.00
Income Tax Refund	0278	0.00	2,325,000,000.00	0.00	2,325,000,000.00
Indigent BAIID	0451	500,000.00	0.00	0.00	500,000.00
Industrial Hygiene Regulatory and Enforcement	0049	8,000.00	0.00	0.00	8,000.00
Insurance Financial Regulation	0997	21,448,200.00	0.00	0.00	21,448,200.00
Insurance Premium Tax Refund	0378	0.00	1,350,000.00	0.00	1,350,000.00
Insurance Producer Administration	0922	19,420,000.00	0.00	0.00	19,420,000.00
Intercity Passenger Rail	0233	540,000.00	0.00	0.00	540,000.00
Intermodal Facilities Promotion	0780	3,000,000.00	0.00	0.00	3,000,000.00
International and Promotional	0984	500,000.00	0.00	0.00	500,000.00
International Brotherhood of Teamsters	0803	3,000.00	0.00	0.00	3,000.00
International Tourism	0621	15,500,000.00	0.00	0.00	15,500,000.00
Interpreters for the Deaf	0449	200,000.00	0.00	0.00	200,000.00
Juvenile Rehabilitation Services Medicaid Matching	0575	4,000,000.00	0.00	0.00	4,000,000.00
LEADS Maintenance	0536	3,500,000.00	0.00	0.00	3,500,000.00
Landfill Closure and Post-Closure	0945	400,000.00	0.00	0.00	400,000.00
Large Business Attraction	0975	1,500,000.00	0.00	0.00	1,500,000.00
LaSalle Veterans Home	0272	11,281,900.00	0.00	0.00	11,281,900.00
Law Enforcement Camera Grant	0356	1,000,000.00	0.00	0.00	1,000,000.00
Lawyers' Assistance Program	0769	939,800.00	0.00	0.00	939,800.00
Lead Poisoning, Screening, Prevention, and Abatement	0360	5,740,200.00	0.00	0.00	5,740,200.00
Lieutenant Governor's Grant	0924	50,000.00	0.00	0.00	50,000.00
Live and Learn	0026	20,900,000.00	0.00	0.00	20,900,000.00
Livestock Management Facilities	0430	30,000.00	0.00	0.00	30,000.00
Lobbyist Registration Administration	0044	1,118,300.00	0.00	0.00	1,118,300.00
Local Government Distributive	0515	184,280,000.00	978,642,960.00	0.00	1,162,922,960.00
Local Government Video Gaminig Distributive	0842	60,000,000.00	0.00	0.00	60,000,000.00
Local Tourism	0969	16,477,600.00	0.00	0.00	16,477,600.00
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

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Long-Term Care Provider	0345	$ 1,016,680,400.00	$ 0.00	$ 0.00	$ 1,016,680,400.00
Low-Level Radioactive Waste Facility Development and Operation	0942	994,900.00	0.00	0.00	994,900.00
Mammogram	0599	140,000.00	0.00	0.00	140,000.00
Mandatory Arbitration	0262	26,515,000.00	0.00	0.00	26,515,000.00
Manteno Veterans Home	0980	17,394,100.00	0.00	0.00	17,394,100.00
Marine Corps Scholarship	0760	100,000.00	0.00	0.00	100,000.00
Master Mason	0508	40,000.00	0.00	0.00	40,000.00
McCormick Place Expansion Project	0377	141,790,600.00	0.00	0.00	141,790,600.00
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 Interagency Program	0720	60,000,000.00	0.00	0.00	60,000,000.00
Medical Special Purpose Trust	0808	90,500,000.00	0.00	0.00	90,500,000.00
Mental Health	0050	64,254,500.00	0.00	0.00	64,254,500.00
Metabolic Screening and Treatment	0920	17,515,500.00	0.00	0.00	17,515,500.00
Metropolitan Fair and Exposition Authority Improvement Bond	0961	5,112,900.00	0.00	0.00	5,112,900.00
Metropolitan Pier and Exposition Authority Incentive	0814	15,000,000.00	0.00	0.00	15,000,000.00
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	2,000,000.00	0.00	0.00	2,000,000.00
Monitoring Device Driving Permit Administration Fee	0453	3,000,000.00	0.00	0.00	3,000,000.00
Motor Carrier Safety Inspection	0649	2,600,000.00	0.00	0.00	2,600,000.00
Motor Fuel and Petroleum Standards	0289	50,000.00	0.00	0.00	50,000.00
Motor Vehicle License Plate	0622	15,561,600.00	0.00	0.00	15,561,600.00
Motor Vehicle Review Board	0323	354,500.00	0.00	0.00	354,500.00
Motor Vehicle Theft Prevention Trust	0156	7,063,300.00	0.00	0.00	7,063,300.00
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	8,022,000.00	0.00	9,600,836.00	17,622,836.00
Natural Heritage	0375	75,200.00	0.00	0.00	75,200.00

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Special State Funds (continued):					
Nuclear Safety Emergency Preparedness.....	0796	$ 24,842,500.00	$ 0.00	$ 0.00	$ 24,842,500.00
Nursing Dedicated and Professional.....	0258	3,631,700.00	0.00	0.00	3,631,700.00
Octave Chanute Aerospace Heritage.....	0662	5,000.00	0.00	0.00	5,000.00
Off-Highway Vehicle Trails.....	0574	400,000.00	0.00	2,429,481.00	2,829,481.00
Open Space Lands Acquisition and Development..	0299	15,471,200.00	0.00	73,004,432.00	88,475,632.00
Optometric Licensing and Disciplinary Board...	0259	361,700.00	0.00	0.00	361,700.00
Organ Donor Awareness.....	0716	225,000.00	0.00	0.00	225,000.00
Ovarian Cancer Awareness.....	0459	10,000.00	0.00	0.00	10,000.00
Over Dimensional Load Police Escort.....	0652	125,000.00	0.00	0.00	125,000.00
Park and Conservation.....	0962	26,971,700.00	0.00	28,853,524.00	55,825,224.00
Park District Youth Program.....	0585	35,000.00	0.00	0.00	35,000.00
Partners for Conservation.....	0608	15,898,500.00	0.00	1,246,966.00	17,145,466.00
Partners for Coservation Projects.....	0609	2,612,500.00	0.00	3,142,458.00	5,754,958.00
Pawnbroker Regulation.....	0562	156,600.00	0.00	0.00	156,600.00
Penny Severns Breast Cervical and Ovarian Cancer Research.....	0015	600,000.00	0.00	0.00	600,000.00
Personal Property Tax Replacement.....	0802	70,968,800.00	2,364,452,000.00	0.00	2,435,420,800.00
Pesticide Control.....	0576	6,200,000.00	0.00	0.00	6,200,000.00
Pet Population Control.....	0764	250,000.00	0.00	0.00	250,000.00
Plugging and Restoration.....	0137	540,900.00	0.00	0.00	540,900.00
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
Prescription Pill and Drug Disposal.....	0665	200,000.00	0.00	0.00	200,000.00
Presidential Library and Museum Operating.....	0776	6,500,000.00	0.00	0.00	6,500,000.00
Prisoner Review Board Vehicle and Equipment...	0366	200,000.00	0.00	0.00	200,000.00
Private Business and Vocational Schools Quality Assurance.....	0751	550,000.00	0.00	0.00	550,000.00
Private College Academic Quality Assurance....	0661	80,000.00	0.00	0.00	80,000.00
Private Sewage Disposal Program.....	0790	250,000.00	0.00	0.00	250,000.00
Professional Regulation Evidence.....	0192	9,700.00	0.00	0.00	9,700.00
Professional Sports Teams Education.....	0587	700,000.00	0.00	0.00	700,000.00

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Special State Funds (continued):					
Professions Indirect Cost.....	0218	$ 34,774,900.00	$ 0.00	$ 0.00	$ 34,774,900.00
Prostate Cancer Research.....	0626	30,000.00	0.00	0.00	30,000.00
Provider Inquiry Trust.....	0341	2,500,000.00	0.00	0.00	2,500,000.00
Public Health Laboratory Services Revolving...	0340	3,000,000.00	0.00	0.00	3,000,000.00
Public Health Water Permit.....	0256	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	2,530,500.00	0.00	0.00	2,530,500.00
Public Transportation.....	0627	448,204,100.00	0.00	0.00	448,204,100.00
Public Utility.....	0059	31,243,100.00	0.00	0.00	31,243,100.00
Quality of Life Endowment.....	0437	2,400,000.00	0.00	0.00	2,400,000.00
Quincy Veterans Home.....	0619	22,959,400.00	0.00	0.00	22,959,400.00
Radiation Protection.....	0067	10,898,100.00	0.00	0.00	10,898,100.00
Rail Freight Loan Repayment.....	0936	500,000.00	0.00	3,762,749.00	4,262,749.00
Real Estate Audit.....	0750	38,800.00	0.00	0.00	38,800.00
Real Estate License Administration.....	0850	4,596,700.00	0.00	0.00	4,596,700.00
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	32,000,000.00	0.00	0.00	32,000,000.00
Registered Certified Public Accountants' Administration and Disciplinary.....	0151	295,100.00	0.00	0.00	295,100.00
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	316,200.00	0.00	0.00	316,200.00
Savings and Residential Finance Regulatory....	0244	4,761,800.00	0.00	0.00	4,761,800.00
Savings Institutions Regulatory.....	0579	1,400,000.00	0.00	0.00	1,400,000.00
School District Emergency Financial Assistance	0130	1,000,000.00	0.00	0.00	1,000,000.00
School Infrastructure.....	0568	1,313,400.00	0.00	0.00	1,313,400.00
School Technology Revolving Loan.....	0569	5,000,000.00	0.00	0.00	5,000,000.00
Secretary of State DUI Administration.....	0732	2,500,000.00	0.00	0.00	2,500,000.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Secretary of State Evidence	0374	$ 5,000.00	$ 0.00	$ 0.00	$ 5,000.00
Secretary of State Identification Security and Theft Prevention	0480	8,800,000.00	0.00	0.00	8,800,000.00
Secretary of State Police DUI	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services	0759	500,000.00	0.00	0.00	500,000.00
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	13,101,700.00	0.00	0.00	13,101,700.00
Securities Investors Education	0292	1,291,100.00	0.00	0.00	1,291,100.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	9,200,000.00	0.00	0.00	9,200,000.00
September 11th	0588	100,000.00	0.00	0.00	100,000.00
Sex Offender Investigation	0445	100,000.00	0.00	0.00	100,000.00
Sex Offender Registration	0535	100,000.00	0.00	0.00	100,000.00
Sexual Assault Services	0389	100,400.00	0.00	0.00	100,400.00
Share the Road	0854	20,000.00	0.00	0.00	20,000.00
Sheet Metal Workers International Association of Illinois	0468	3,000.00	0.00	0.00	3,000.00
Small Business Environmental Assistance	0387	425,000.00	0.00	0.00	425,000.00
Snowmobile Trail Establishment	0866	100,000.00	0.00	158,315.00	258,315.00
Solid Waste Management	0078	24,113,000.00	0.00	0.00	24,113,000.00
Special Education Medicaid Matching	0355	200,000,000.00	0.00	0.00	200,000,000.00
Special Olympics Illinois	0623	100,000.00	0.00	0.00	100,000.00
Spinal Cord Injury Paralysis Cure Research Trust	0714	250,000.00	0.00	0.00	250,000.00
State and Local Sales Tax Reform	0186	64,000,000.00	0.00	0.00	64,000,000.00
State Asset Forfeiture	0514	4,500,000.00	0.00	0.00	4,500,000.00
State Boating Act	0039	16,103,600.00	0.00	14,214,435.00	30,318,035.00
State Charter School Commission	0674	300,000.00	0.00	0.00	300,000.00
State College and University Trust	0417	338,000.00	0.00	0.00	338,000.00
State Crime Laboratory	0152	1,000,000.00	0.00	0.00	1,000,000.00
State Furbearer	0293	110,000.00	0.00	186,945.00	296,945.00
State Gaming	0129	169,019,500.00	0.00	0.00	169,019,500.00

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SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2013
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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
State Library	0471	$ 24,300.00	$ 0.00	$ 0.00	$ 24,300.00
State Lottery	0711	1,042,094,600.00	0.00	0.00	1,042,094,600.00
State Migratory Waterfowl Stamp	0953	1,320,000.00	0.00	2,387,990.00	3,707,990.00
State Offender DNA Identification System	0537	3,423,500.00	0.00	0.00	3,423,500.00
State Parking Facility Maintenance	0782	40,000.00	0.00	0.00	40,000.00
State Parks	0040	9,355,900.00	0.00	5,323,072.00	14,678,972.00
State Pensions	0054	159,343,930.00	0.00	0.00	159,343,930.00
State Pheasant	0353	550,000.00	0.00	1,488,454.00	2,038,454.00
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	33,200,000.00	0.00	0.00	33,200,000.00
State Police Streetgang-Related Crime	0846	10,000.00	0.00	0.00	10,000.00
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	14,000,000.00	0.00	0.00	14,000,000.00
State Police Wireless Service Emergency	0637	1,800,000.00	0.00	0.00	1,800,000.00
State Rail Freight Loan Repayment	0265	2,700,000.00	0.00	12,860,203.00	15,560,203.00
State Treasurer's Bank Services Trust	0373	8,100,000.00	0.00	0.00	8,100,000.00
State's Attorneys Appellate Prosecutor's County	0745	2,798,500.00	0.00	0.00	2,798,500.00
Subtitle D Management	0089	1,909,300.00	0.00	0.00	1,909,300.00
Supplemental Low Income Energy Assistance	0550	150,000,000.00	0.00	0.00	150,000,000.00
Support Our Troops	0496	15,000.00	0.00	0.00	15,000.00
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	16,467,200.00	0.00	0.00	16,467,200.00
Tax Recovery	0310	550,000.00	0.00	0.00	550,000.00
Teacher Certificate Fee Revolving	0016	5,000,000.00	0.00	0.00	5,000,000.00
Temporary Relocation Expenses Revolving Grant	0605	1,400,000.00	0.00	0.00	1,400,000.00
Tobacco Settlement Recovery	0733	226,033,100.00	0.00	0.00	226,033,100.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (concluded):					
Tourism Promotion	0763	$ 54,024,300.00	$ 0.00	$ 0.00	$ 54,024,300.00
Traffic and Criminal Conviction Surcharge	0879	24,303,300.00	0.00	0.00	24,303,300.00
Transportation Regulatory	0018	18,233,400.00	0.00	0.00	18,233,400.00
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	5,618,000.00	0.00	0.00	5,618,000.00
Underground Storage Tank	0072	73,539,900.00	0.00	0.00	73,539,900.00
University Grant	0418	90,000.00	0.00	0.00	90,000.00
University of Illinois Hospital Services	0136	375,000,000.00	0.00	0.00	375,000,000.00
Used Tire Management	0294	10,340,900.00	0.00	0.00	10,340,900.00
Vehicle Inspection	0963	31,291,300.00	0.00	0.00	31,291,300.00
Violence Prevention	0184	2,190,300.00	0.00	0.00	2,190,300.00
Violent Crime Victims Assistance	0929	8,768,700.00	0.00	0.00	8,768,700.00
Wage Theft Enforcement	0885	30,000.00	0.00	0.00	30,000.00
Water Revolving	0270	297,135,900.00	0.00	975,369,027.00	1,272,504,927.00
Weights and Measures	0163	5,572,300.00	0.00	0.00	5,572,300.00
Wildlife and Fish	0041	69,124,300.00	0.00	9,464,677.00	78,588,977.00
Wildlife Prairie Park	0504	100,000.00	0.00	0.00	100,000.00
Wireless Carrier Reimbursement	0613	17,300,000.00	0.00	0.00	17,300,000.00
Wireless Service Emergency	0612	76,000,000.00	0.00	0.00	76,000,000.00
Workforce, Technology, and Economic Development	0552	1,000,000.00	0.00	0.00	1,000,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,200,000.00	0.00	0.00	1,200,000.00
Youth Drug Abuse Prevention	0910	560,000.00	0.00	0.00	560,000.00
Total, Special State Funds		**$ 19,913,929,316.00**	**$ 5,687,444,960.00**	**$ 2,918,385,254.00**	**$ 28,519,759,530.00**
Bond Financed Funds:					
Anti-Pollution	0551	$ 0.00	$ 0.00	$ 127,886,117.00	$ 127,886,117.00
Build Illinois	0971	21,397,500.00	0.00	2,235,052,577.00	2,256,450,077.00
Capital Development	0141	16,042,600.00	0.00	2,944,957,617.00	2,961,000,217.00
Coal Development	0653	0.00	0.00	76,082,905.00	76,082,905.00
School Construction	0143	0.00	0.00	1,203,091,847.00	1,203,091,847.00
Transportation Bond Series A	0553	0.00	0.00	593,319,577.00	593,319,577.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Bond Financed Fund (concluded):					
Transportation Bond Series B.....	0554	$ 0.00	$ 0.00	$ 3,536,056,587.00	$ 3,536,056,587.00
Transportation Bond Series D.....	0695	0.00	0.00	2,499,980,532.00	2,499,980,532.00
Total, Bond Financed Funds.....		**$ 37,440,100.00**	**$ 0.00**	**$ 13,216,427,759.00**	**$ 13,253,867,859.00**
Debt Service Funds:					
Build Illinois Bond Retirement and Interest...	0970	$ 341,000,000.00	$ 0.00	$ 0.00	$ 341,000,000.00
General Obligation Bond Retirement and Interest.....	0101	2,951,907,500.00	194,305,710.00	0.00	3,146,213,210.00
Illinois Civic Center Bond Retirement and Interest.....	0105	14,000,000.00	0.00	0.00	14,000,000.00
Matured Bond and Coupon.....	0625	500,000.00	0.00	0.00	500,000.00
Total, Debt Service Funds.....		**$ 3,307,407,500.00**	**$ 194,305,710.00**	**$ 0.00**	**$ 3,501,713,210.00**
Federal Trust Funds:					
Abandoned Mined Lands Reclamation Council Federal Trust.....	0991	$ 11,909,600.00	$ 0.00	$ 14,715,450.00	$ 26,625,050.00
Agriculture Federal Projects.....	0826	4,765,000.00	0.00	0.00	4,765,000.00
Agriculture Pesticide Control Act.....	0689	625,000.00	0.00	0.00	625,000.00
Alcoholism and Substance Abuse.....	0646	30,412,200.00	0.00	0.00	30,412,200.00
Attorney General Federal Grant.....	0988	2,750,000.00	0.00	0.00	2,750,000.00
BHE Federal Grants.....	0983	5,500,000.00	0.00	0.00	5,500,000.00
Commerce and Community Affairs Assistance.....	0636	18,750,000.00	0.00	0.00	18,750,000.00
Community Development/Small Cities Block Grant	0875	426,000,000.00	0.00	0.00	426,000,000.00
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	22,220,300.00	0.00	0.00	22,220,300.00
Community Services Block Grant.....	0871	75,000,000.00	0.00	0.00	75,000,000.00
Council on Developmental Disabilities Federal Trust.....	0131	4,723,800.00	0.00	0.00	4,723,800.00
Court of Claims Federal Grant.....	0687	10,000,000.00	0.00	0.00	10,000,000.00
Criminal Justice Trust.....	0488	97,991,900.00	0.00	0.00	97,991,900.00
DCEO Energy Projects.....	0820	5,000,000.00	0.00	0.00	5,000,000.00
DCFS Federal Projects.....	0566	7,722,500.00	0.00	0.00	7,722,500.00
DHS Federal Projects.....	0592	64,524,300.00	0.00	0.00	64,524,300.00
DHS Special Purpose Trust.....	0408	283,345,300.00	0.00	0.00	283,345,300.00
DNR Federal Projects.....	0894	1,101,000.00	0.00	10,962,058.00	12,063,058.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Fund (continued):					
Department of Labor Federal Trust.....	0724	$ 1,590,100.00	$ 0.00	$ 0.00	$ 1,590,100.00
Employment and Training.....	0347	505,000,000.00	0.00	0.00	505,000,000.00
Energy Administration.....	0737	54,000,000.00	0.00	0.00	54,000,000.00
Federal Agricultural Marketing Services.....	0439	4,000.00	0.00	0.00	4,000.00
Federal Aid Disaster.....	0491	127,000,000.00	0.00	0.00	127,000,000.00
Federal Civil Preparedness Administrative.....	0497	3,291,000.00	0.00	0.00	3,291,000.00
Federal Congressional Teacher Scholarship Program.....	0092	400,000.00	0.00	0.00	400,000.00
Federal Energy.....	0859	13,000,000.00	0.00	0.00	13,000,000.00
Federal Industrial Services.....	0726	3,000,000.00	0.00	0.00	3,000,000.00
Federal/Local Airport.....	0095	130,000,000.00	0.00	553,544,284.00	683,544,284.00
Federal Mass Transit Trust.....	0853	38,972,500.00	0.00	69,169,246.00	108,141,746.00
Federal Moderate Rehabilitation Housing.....	0851	2,000,000.00	0.00	0.00	2,000,000.00
Federal National Community Services Grant.....	0343	13,007,900.00	0.00	0.00	13,007,900.00
Federal Student Incentive Trust.....	0701	15,500,000.00	0.00	0.00	15,500,000.00
Federal Student Loan.....	0663	290,000,000.00	0.00	0.00	290,000,000.00
Federal Support Agreement Revolving.....	0333	34,068,600.00	0.00	0.00	34,068,600.00
Federal Surface Mining Control and Reclamation	0765	4,652,600.00	0.00	0.00	4,652,600.00
Federal Title III Social Security and Employment Service.....	0052	330,323,100.00	0.00	0.00	330,323,100.00
Federal Title IV Fire Protection Assistance...	0670	325,000.00	0.00	199,843.00	524,843.00
Federal Unemployment Compensation Special Administration.....	0055	14,100,000.00	0.00	0.00	14,100,000.00
Fire Prevention Division.....	0580	839,700.00	0.00	0.00	839,700.00
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
GI Education.....	0447	1,309,600.00	0.00	0.00	1,309,600.00
Gaining Early Awareness and Readiness for Undergraduate Programs.....	0394	3,500,000.00	0.00	0.00	3,500,000.00
Illinois Arts Council Federal Grant.....	0657	1,750,000.00	0.00	0.00	1,750,000.00
Illinois Department of Revenue Federal Trust..	0140	250,000.00	0.00	0.00	250,000.00
Illinois State Police Federal Projects.....	0904	20,100,000.00	0.00	0.00	20,100,000.00
Indoor Radon Mitigation.....	0191	1,250,000.00	0.00	0.00	1,250,000.00
Intra-Agency Services.....	0883	19,539,400.00	0.00	0.00	19,539,400.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Fund (continued):					
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	32,135,600.00	0.00	0.00	32,135,600.00
Mines and Minerals Underground Injection Control.....	0077	371,200.00	0.00	0.00	371,200.00
National Flood Insurance Program.....	0855	542,100.00	0.00	0.00	542,100.00
Nuclear Civil Protection Planning.....	0484	5,500,000.00	0.00	0.00	5,500,000.00
Old Age Survivors Insurance.....	0495	113,914,000.00	0.00	0.00	113,914,000.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	80,350,700.00	0.00	0.00	80,350,700.00
Preventive Health and Health Services Block Grant.....	0873	5,331,800.00	0.00	0.00	5,331,800.00
Public Health Federal Projects.....	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services.....	0063	216,103,700.00	0.00	0.00	216,103,700.00
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	1,702,600.00	0.00	0.00	1,702,600.00
SBE Federal Department of Agriculture.....	0410	736,725,200.00	0.00	0.00	736,725,200.00
SBE Federal Department of Education.....	0561	2,203,242,400.00	0.00	0.00	2,203,242,400.00
Secretary of State Federal Projects.....	0176	700,000.00	0.00	0.00	700,000.00
Senior Health Insurance Program.....	0396	3,545,500.00	0.00	0.00	3,545,500.00
Services for Older Americans.....	0618	84,527,500.00	0.00	0.00	84,527,500.00
Special Federal Grant Projects.....	0090	2,200,000.00	0.00	0.00	2,200,000.00
Special Projects Division.....	0607	3,993,500.00	0.00	0.00	3,993,500.00
State Appellate Defender Federal Trust.....	0117	210,000.00	0.00	0.00	210,000.00
State Small Business Credit Initiative.....	0506	78,000,000.00	0.00	0.00	78,000,000.00
Student Loan Operating.....	0664	62,977,500.00	0.00	0.00	62,977,500.00
U.S. Environmental Protection.....	0065	65,788,600.00	0.00	0.00	65,788,600.00
USDA Women, Infants and Children.....	0700	340,094,000.00	0.00	0.00	340,094,000.00
Veterans' Affairs Federal Projects.....	0897	384,800.00	0.00	0.00	384,800.00
Vocational Rehabilitation.....	0081	164,618,500.00	0.00	0.00	164,618,500.00

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Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Fund (concluded):					
Wholesome Meat	0476	$ 8,273,000.00	$ 0.00	$ 0.00	$ 8,273,000.00
Total, Federal Trust Funds		**$ 7,328,304,100.00**	**$ 0.00**	**$ 648,590,881.00**	**$ 7,976,894,981.00**
Revolving Funds:					
Air Transportation	0309	$ 500,000.00	$ 0.00	$ 0.00	$ 500,000.00
Communications	0312	185,688,200.00	0.00	0.00	185,688,200.00
Facilities Management	0314	300,577,900.00	0.00	0.00	300,577,900.00
Professional Services	0317	10,500,000.00	0.00	0.00	10,500,000.00
State Garage	0303	76,655,400.00	0.00	0.00	76,655,400.00
State Surplus Property	0903	4,413,700.00	0.00	0.00	4,413,700.00
Statistical Services	0304	182,705,200.00	0.00	0.00	182,705,200.00
Workers' Compensation	0332	82,945,500.00	0.00	0.00	82,945,500.00
Working Capital	0301	52,921,600.00	0.00	0.00	52,921,600.00
Total, Revolving Funds		**$ 896,907,500.00**	**$ 0.00**	**$ 0.00**	**$ 896,907,500.00**
State Trust Funds:					
A. G. State Projects and Court Order Distribution	0801	$ 8,350,000.00	$ 0.00	$ 0.00	$ 8,350,000.00
AML Reclamation Set Aside	0257	1,500,000.00	0.00	0.00	1,500,000.00
Agricultural Master	0440	869,000.00	0.00	0.00	869,000.00
County Option Motor Fuel Tax	0190	678,200.00	0.00	0.00	678,200.00
Criminal Justice Information Projects	0335	400,000.00	0.00	0.00	400,000.00
DCFS Special Purpose Trust	0582	689,100.00	0.00	0.00	689,100.00
DHS Private Resources	0690	2,983,000.00	0.00	0.00	2,983,000.00
DHS Recoveries Trust	0921	10,196,800.00	0.00	0.00	10,196,800.00
DHS State Projects	0642	1,368,000.00	0.00	0.00	1,368,000.00
Department on Aging State Projects	0830	345,000.00	0.00	0.00	345,000.00
Disaster Response and Recovery	0667	12,000,000.00	0.00	0.00	12,000,000.00
EPA Special State Projects Trust	0074	1,500,000.00	0.00	0.00	1,500,000.00
Early Intervention Services Revolving	0502	160,412,000.00	0.00	0.00	160,412,000.00
Environmental Protection Trust	0845	5,300,000.00	0.00	0.00	5,300,000.00
Federal HOME Investment Trust	0338	30,000,000.00	0.00	19,864,600.00	49,864,600.00
Group Insurance Premium	0457	95,740,100.00	0.00	0.00	95,740,100.00
Home Rule Municipal Retailers Occupation Tax	0138	2,373,900.00	0.00	0.00	2,373,900.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2013
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
State Trust Funds (concluded):					
Illinois Power Agency Trust.....	0424	$ 300,000.00	$ 0.00	$ 0.00	$ 300,000.00
Land and Water Recreation.....	0465	2,500,000.00	0.00	10,024,481.00	12,524,481.00
Land Reclamation.....	0858	800,000.00	0.00	0.00	800,000.00
Municipal Telecommunications.....	0719	12,000.00	0.00	0.00	12,000.00
Narcotics Profit Forfeiture.....	0951	2,500,000.00	0.00	0.00	2,500,000.00
Natural Resources Restoration Trust.....	0831	1,400,000.00	0.00	0.00	1,400,000.00
Oil Spill Response.....	0774	50,000.00	0.00	0.00	50,000.00
Public Aid Recoveries Trust.....	0421	144,477,300.00	0.00	0.00	144,477,300.00
Public Health Special State Projects.....	0896	14,821,400.00	0.00	0.00	14,821,400.00
SBE GED Testing.....	0161	750,000.00	0.00	0.00	750,000.00
SBE Teacher Certification Institute.....	0159	2,208,900.00	0.00	0.00	2,208,900.00
Sheffield February 1982 Agreed Order.....	0882	271,200.00	0.00	0.00	271,200.00
State Board of Education Special Purpose Trust	0144	15,500,000.00	0.00	0.00	15,500,000.00
State Employees Deferred Compensation Plan....	0755	1,500,000.00	0.00	0.00	1,500,000.00
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.....		**$ 522,445,900.00**	**$ 0.00**	**$ 29,889,081.00**	**$ 552,334,981.00**
GRAND TOTAL.....		**$ 63,896,692,253.00**	**$ 5,917,385,366.00**	**$ 21,408,682,949.00**	**$ 91,222,760,568.00**

TABLE II
APPROPRIATIONS FOR FY2013
SUMMARIZED BY CATEGORY

Category	General Funds	Other State Funds	Federal Funds	Total
Operations				
New Appropriation.....	$ 8,687,289,508.00	$ 6,557,027,216.00	$ 1,192,504,200.00	$ 16,436,820,924.00
Continuing Appropriation.....	35,634,696.00	0.00	0.00	35,634,696.00
Reappropriation.....	2,441,600.00	407,052,012.00	14,943,808.00	424,437,420.00
Total.....	**$ 8,725,365,804.00**	**$ 6,964,079,228.00**	**$ 1,207,448,008.00**	**$ 16,896,893,040.00**
Awards and Grants				
New Appropriation.....	$ 20,271,783,193.00	$ 16,645,174,700.00	$ 6,135,179,900.00	$ 43,052,137,793.00
Continuing Appropriation.....	0.00	3,345,094,960.00	0.00	3,345,094,960.00
Reappropriation.....	28,807,400.00	10,407,132,032.00	630,168,973.00	11,066,108,405.00
Total.....	**$ 20,300,590,593.00**	**$ 30,397,401,692.00**	**$ 6,765,348,873.00**	**$ 57,463,341,158.00**
Permanent Improvements				
New Appropriation.....	$ 8,616,100.00	$ 25,702,000.00	$ 0.00	$ 34,318,100.00
Reappropriation.....	0.00	2,673,411,916.00	0.00	2,673,411,916.00
Total.....	**$ 8,616,100.00**	**$ 2,699,113,916.00**	**$ 0.00**	**$ 2,707,730,016.00**
Highway and Waterway Construction				
New Appropriation.....	$ 0.00	$ 1,011,029,111.00	$ 0.00	$ 1,011,029,111.00
Reappropriation.....	0.00	7,241,247,108.00	3,478,100.00	7,244,725,208.00
Total.....	**$ 0.00**	**$ 8,252,276,219.00**	**$ 3,478,100.00**	**$ 8,255,754,319.00**
Debt Service				
New Appropriation.....	$ 0.00	$ 3,308,407,500.00	$ 0.00	$ 3,308,407,500.00
Continuing Appropriation.....	0.00	194,305,710.00	0.00	194,305,710.00
Total.....	**$ 0.00**	**$ 3,502,713,210.00**	**$ 0.00**	**$ 3,502,713,210.00**
Refunds				
New Appropriation.....	$ 6,412,925.00	$ 46,945,900.00	$ 620,000.00	$ 53,978,825.00
Continuing Appropriation.....	0.00	2,342,350,000.00	0.00	2,342,350,000.00
Total.....	**$ 6,412,925.00**	**$ 2,389,295,900.00**	**$ 620,000.00**	**$ 2,396,328,825.00**
GRAND TOTAL.....	**$ 29,040,985,422.00**	**$ 54,204,880,165.00**	**$ 7,976,894,981.00**	**$ 91,222,760,568.00**

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Legislative Agencies					
General Assembly					
Operations					
General Revenue.....	0001	$ 51,079,200.00	$ 0.00	$ 2,441,600.00	$ 53,520,800.00
General Assembly Operations Revolving.....	0196	500,000.00	0.00	0.00	500,000.00
Total, General Assembly.....		***$ 51,579,200.00***	***$ 0.00***	***$ 2,441,600.00***	***$ 54,020,800.00***
Auditor General					
Operations					
General Revenue.....	0001	$ 6,807,000.00	$ 0.00	$ 0.00	$ 6,807,000.00
Audit Expense.....	0342	23,833,100.00	0.00	0.00	23,833,100.00
Total, Auditor General.....		***$ 30,640,100.00***	***$ 0.00***	***$ 0.00***	***$ 30,640,100.00***
Commission on Government Forecasting and Accountability					
Operations					
General Revenue.....	0001	$ 2,701,400.00	$ 0.00	$ 0.00	$ 2,701,400.00
Legislative Audit Commission					
Operations					
General Revenue.....	0001	$ 233,500.00	$ 0.00	$ 0.00	$ 233,500.00
Legislative Ethics Commission					
Operations					
General Revenue.....	0001	$ 312,500.00	$ 0.00	$ 0.00	$ 312,500.00
Legislative Information System					
Operations					
General Revenue.....	0001	$ 5,166,700.00	$ 0.00	$ 0.00	$ 5,166,700.00
General Assembly Computer Equipment Revolving.....	0155	1,600,000.00	0.00	0.00	1,600,000.00
Total, Legislative Information System.....		***$ 6,766,700.00***	***$ 0.00***	***$ 0.00***	***$ 6,766,700.00***
Legislative Printing Unit					
Operations					
General Revenue.....	0001	$ 2,160,000.00	$ 0.00	$ 0.00	$ 2,160,000.00
Legislative Reference Bureau					
Operations					
General Revenue.....	0001	$ 2,489,400.00	$ 0.00	$ 0.00	$ 2,489,400.00

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Legislative Agencies (Concluded)					
Legislative Research Unit					
Operations					
General Revenue.....	0001	$ 2,931,000.00	$ 0.00	$ 0.00	$ 2,931,000.00
Office of the Architect of the Capitol					
Operations					
General Revenue.....	0001	$ 1,669,500.00	$ 0.00	$ 0.00	$ 1,669,500.00
Capital Development.....	0141	0.00	0.00	223,176.00	223,176.00
Total.....		***1,669,500.00***	***0.00***	***223,176.00***	***1,892,676.00***
Permanent Improvements					
Capital Development.....	0141	0.00	0.00	343,557,894.00	343,557,894.00
Total, Office of the Architect of the Capitol.....		***$ 1,669,500.00***	***$ 0.00***	***$ 343,781,070.00***	***$ 345,450,570.00***
Administrative Rules, Joint Committee On					
Operations					
General Revenue.....	0001	$ 1,140,700.00	$ 0.00	$ 0.00	$ 1,140,700.00
General Assembly Retirement System					
Operations					
General Revenue.....	0001	$ 14,150,000.00	$ 0.00	$ 0.00	$ 14,150,000.00
Judicial Agencies					
Supreme Court					
Operations					
General Revenue.....	0001	$ 281,087,100.00	$ 0.00	$ 0.00	$ 281,087,100.00
Foreign Language Interpreter.....	0597	145,100.00	0.00	0.00	145,100.00
Lawyers' Assistance Program.....	0769	939,800.00	0.00	0.00	939,800.00
Mandatory Arbitration.....	0262	26,515,000.00	0.00	0.00	26,515,000.00
Total, Supreme Court.....		***$ 308,687,000.00***	***$ 0.00***	***$ 0.00***	***$ 308,687,000.00***
Supreme Court Historic Preservation Commission					
Operations					
Supreme Court Historic Preservation.....	0428	$ 10,000,000.00	$ 0.00	$ 0.00	$ 10,000,000.00
Judges Retirement System					
Operations					
General Revenue.....	0001	$ 88,210,000.00	$ 0.00	$ 0.00	$ 88,210,000.00

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Judicial Agencies (Concluded)					
Judicial Inquiry Board					
Operations					
General Revenue.....	0001	$ 700,500.00	$ 0.00	$ 0.00	$ 700,500.00
State Appellate Defender, Office of the					
Operations					
General Revenue.....	0001	$ 20,401,400.00	$ 0.00	$ 0.00	$ 20,401,400.00
State Appellate Defender Federal Trust.....	0117	210,000.00	0.00	0.00	210,000.00
Total, State Appellate Defender, Office of the.....		***$ 20,611,400.00***	***$ 0.00***	***$ 0.00***	***$ 20,611,400.00***
State's Attorneys Appellate Prosecutor					
Operations					
General Revenue.....	0001	$ 6,073,800.00	$ 0.00	$ 0.00	$ 6,073,800.00
Continuing Legal Education Trust.....	0844	450,000.00	0.00	0.00	450,000.00
State's Attorneys Appellate Prosecutor's County.....	0745	2,798,500.00	0.00	0.00	2,798,500.00
Special Federal Grant Projects.....	0090	2,200,000.00	0.00	0.00	2,200,000.00
Narcotics Profit Forfeiture.....	0951	2,500,000.00	0.00	0.00	2,500,000.00
Total.....		***14,022,300.00***	***0.00***	***0.00***	***14,022,300.00***
Awards and Grants					
General Revenue.....	0001	2,000,000.00	0.00	0.00	2,000,000.00
Continuing Legal Education Trust.....	0844	600,000.00	0.00	0.00	600,000.00
Total.....		***2,600,000.00***	***0.00***	***0.00***	***2,600,000.00***
Total, State's Attorneys Appellate Prosecutor.....		***$ 16,622,300.00***	***$ 0.00***	***$ 0.00***	***$ 16,622,300.00***
Elected Officers					
Governor					
Operations					
General Revenue.....	0001	$ 5,811,100.00	$ 0.00	$ 0.00	$ 5,811,100.00
Governor's Grant.....	0947	100,000.00	0.00	0.00	100,000.00
Total, Governor.....		***$ 5,911,100.00***	***$ 0.00***	***$ 0.00***	***$ 5,911,100.00***
Lieutenant Governor					
Operations					
General Revenue.....	0001	$ 1,846,000.00	$ 0.00	$ 0.00	$ 1,846,000.00
Agricultural Premium.....	0045	60,000.00	0.00	0.00	60,000.00

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (Continued)					
Lieutenant Governor (Concluded)					
Operations (Concluded)					
Lieutenant Governor's Grant.....	0924	$ 50,000.00	$ 0.00	$ 0.00	$ 50,000.00
Total, Lieutenant Governor.....		***$ 1,956,000.00***	***$ 0.00***	***$ 0.00***	***$ 1,956,000.00***
Attorney General					
Operations					
General Revenue.....	0001	$ 32,243,200.00	$ 0.00	$ 0.00	$ 32,243,200.00
Asbestos Abatement.....	0224	3,114,900.00	0.00	0.00	3,114,900.00
Attorney General Court Ordered and Voluntary Compliance Payment Projects.....	0542	7,750,000.00	0.00	0.00	7,750,000.00
Attorney General Sex Offender Awareness, Training, and Education.....	0958	50,000.00	0.00	0.00	50,000.00
Attorney General Whistleblower Reward and Protection.....	0600	8,700,000.00	0.00	0.00	8,700,000.00
Attorney General Tobacco.....	0533	3,500,000.00	0.00	0.00	3,500,000.00
Attorney General's Grant.....	0901	5,000.00	0.00	0.00	5,000.00
Child Support Administrative.....	0757	240,000.00	0.00	0.00	240,000.00
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
Violent Crime Victims Assistance.....	0929	2,768,700.00	0.00	0.00	2,768,700.00
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.....		***64,071,800.00***	***0.00***	***0.00***	***64,071,800.00***
Awards and Grants					
Domestic Violence.....	0499	500,000.00	0.00	0.00	500,000.00
Violent Crime Victims Assistance.....	0929	6,000,000.00	0.00	0.00	6,000,000.00
A. G. State Projects and Court Order Distribution.....	0801	8,350,000.00	0.00	0.00	8,350,000.00
Total.....		***14,850,000.00***	***0.00***	***0.00***	***14,850,000.00***
Total, Attorney General.....		***$ 78,921,800.00***	***$ 0.00***	***$ 0.00***	***$ 78,921,800.00***
Secretary of State					
Operations					
General Revenue.....	0001	$ 236,768,300.00	$ 0.00	$ 0.00	$ 236,768,300.00
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	900,000.00	0.00	0.00	900,000.00

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (Continued)					
Secretary of State (Continued)					
Operations (Concluded)					
Department of Business Services					
Special Operations.....	0363	$ 9,870,200.00	$ 0.00	$ 0.00	$ 9,870,200.00
Division of Corporations Registered					
Limited Liability Partnership.....	0167	191,300.00	0.00	0.00	191,300.00
Family Responsibility.....	0322	200,000.00	0.00	0.00	200,000.00
Indigent BAIID.....	0451	500,000.00	0.00	0.00	500,000.00
Lobbyist Registration Administration.....	0044	1,118,300.00	0.00	0.00	1,118,300.00
Monitoring Device Driving Permit					
Administration Fee.....	0453	3,000,000.00	0.00	0.00	3,000,000.00
Motor Vehicle License Plate.....	0622	15,561,600.00	0.00	0.00	15,561,600.00
Motor Vehicle Review Board.....	0323	354,500.00	0.00	0.00	354,500.00
Professional Sports Teams Education.....	0587	700,000.00	0.00	0.00	700,000.00
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	8,800,000.00	0.00	0.00	8,800,000.00
Secretary of State Police DUI.....	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services.....	0759	500,000.00	0.00	0.00	500,000.00
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	13,101,700.00	0.00	0.00	13,101,700.00
Securities Investors Education.....	0292	1,291,100.00	0.00	0.00	1,291,100.00
State Library.....	0471	24,300.00	0.00	0.00	24,300.00
Vehicle Inspection.....	0963	4,011,000.00	0.00	0.00	4,011,000.00
Secretary of State Federal Projects.....	0176	700,000.00	0.00	0.00	700,000.00
Total.....		***335,226,300.00***	***0.00***	***0.00***	***335,226,300.00***
Awards and Grants					
General Revenue.....	0001	14,904,600.00	0.00	0.00	14,904,600.00
Accessible Electronic					
Information Service.....	0106	77,000.00	0.00	0.00	77,000.00
Agriculture in the Classroom.....	0466	70,000.00	0.00	0.00	70,000.00
Autism Awareness.....	0458	10,000.00	0.00	0.00	10,000.00
Boy Scout and Girl Scout.....	0464	20,000.00	0.00	0.00	20,000.00
Chicago Police Memorial Foundation.....	0639	10,000.00	0.00	0.00	10,000.00
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

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (Continued)					
Secretary of State (Concluded)					
Awards and Grants (Concluded)					
Illinois Police Association	0655	$ 40,000.00	$ 0.00	$ 0.00	$ 40,000.00
Illinois Professional Golfers Association Foundation Junior Golf	0463	50,000.00	0.00	0.00	50,000.00
Illinois Route 66 Heritage Project	0594	130,000.00	0.00	0.00	130,000.00
International Brotherhood of Teamsters	0803	3,000.00	0.00	0.00	3,000.00
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	100,000.00	0.00	0.00	100,000.00
Master Mason	0508	40,000.00	0.00	0.00	40,000.00
Octave Chanute Aerospace Heritage	0662	5,000.00	0.00	0.00	5,000.00
Organ Donor Awareness	0716	225,000.00	0.00	0.00	225,000.00
Ovarian Cancer Awareness	0459	10,000.00	0.00	0.00	10,000.00
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
Sheet Metal Workers International Association of Illinois	0468	3,000.00	0.00	0.00	3,000.00
Support Our Troops	0496	15,000.00	0.00	0.00	15,000.00
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		***47,268,600.00***	***0.00***	***50,000,000.00***	***97,268,600.00***
Permanent Improvements					
General Revenue	0001	3,625,000.00	0.00	0.00	3,625,000.00
State Parking Facility Maintenance	0782	40,000.00	0.00	0.00	40,000.00
Capital Development	0141	1,000,000.00	0.00	736,716.00	1,736,716.00
Total		***4,665,000.00***	***0.00***	***736,716.00***	***5,401,716.00***
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		***$ 389,669,900.00***	***$ 1,000,000.00***	***$ 50,736,716.00***	***$ 441,406,616.00***

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (Concluded)					
Comptroller					
Operations					
General Revenue	0001	$ 369,479,900.00	$ 0.00	$ 0.00	$ 369,479,900.00
Bank and Trust Company	0795	220,500.00	0.00	0.00	220,500.00
Comptroller's Administrative	0543	1,500,000.00	0.00	0.00	1,500,000.00
Fire Prevention	0047	191,700.00	0.00	0.00	191,700.00
Horse Racing	0632	201,400.00	0.00	0.00	201,400.00
State Lottery	0711	50,300.00	0.00	0.00	50,300.00
Federal Title III Social Security and Employment Service	0052	453,000.00	0.00	0.00	453,000.00
Total, Comptroller		***$ 372,096,800.00***	***$ 0.00***	***$ 0.00***	***$ 372,096,800.00***
Treasurer					
Operations					
General Revenue	0001	$ 8,249,300.00	$ 0.00	$ 0.00	$ 8,249,300.00
State Pensions	0054	9,343,930.00	0.00	0.00	9,343,930.00
State Treasurer's Bank Services Trust	0373	8,100,000.00	0.00	0.00	8,100,000.00
Total		***25,693,230.00***	***0.00***	***0.00***	***25,693,230.00***
Awards and Grants					
Charitable Trust Stabilization	0435	2,000,000.00	0.00	0.00	2,000,000.00
Estate Tax Collection Distributive	0815	27,000,000.00	0.00	0.00	27,000,000.00
Total		***29,000,000.00***	***0.00***	***0.00***	***29,000,000.00***
Debt Service					
General Obligation Bond Rebate	0107	1,000,000.00	0.00	0.00	1,000,000.00
General Obligation Bond Retirement and Interest	0101	2,951,907,500.00	194,305,710.00	0.00	3,146,213,210.00
Matured Bond and Coupon	0625	500,000.00	0.00	0.00	500,000.00
Total		***2,953,407,500.00***	***194,305,710.00***	***0.00***	***3,147,713,210.00***
Refunds					
General Revenue	0001	145,700.00	0.00	0.00	145,700.00
Estate Tax Refund	0121	0.00	15,000,000.00	0.00	15,000,000.00
Total		***145,700.00***	***15,000,000.00***	***0.00***	***15,145,700.00***
Total, Treasurer		***$ 3,008,246,430.00***	***$ 209,305,710.00***	***$ 0.00***	***$ 3,217,552,140.00***

TABLE III
APPROPRIATIONS FOR FY2013
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments					
Aging					
Operations					
General Revenue	0001	$ 31,654,300.00	$ 0.00	$ 0.00	$ 31,654,300.00
Long Term Care Ombudsman	0698	2,000,000.00	0.00	0.00	2,000,000.00
Services for Older Americans	0618	8,527,500.00	0.00	0.00	8,527,500.00
Department on Aging State Projects	0830	345,000.00	0.00	0.00	345,000.00
Total		***42,526,800.00***	***0.00***	***0.00***	***42,526,800.00***
Awards and Grants					
General Revenue	0001	753,485,500.00	0.00	0.00	753,485,500.00
Tobacco Settlement Recovery	0733	10,600,000.00	0.00	0.00	10,600,000.00
Services for Older Americans	0618	76,000,000.00	0.00	0.00	76,000,000.00
Total		***840,085,500.00***	***0.00***	***0.00***	***840,085,500.00***
Total, Aging		***$ 882,612,300.00***	***$ 0.00***	***$ 0.00***	***$ 882,612,300.00***
Agriculture					
Operations					
General Revenue	0001	$ 20,808,300.00	$ 0.00	$ 0.00	$ 20,808,300.00
Agricultural Premium	0045	16,414,100.00	0.00	0.00	16,414,100.00
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	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Standardbred Breeders	0708	206,500.00	0.00	0.00	206,500.00
Illinois State Fair	0438	6,300,000.00	0.00	0.00	6,300,000.00
Illinois Thoroughbred Breeders	0709	466,600.00	0.00	0.00	466,600.00
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	4,159,200.00	0.00	0.00	4,159,200.00
Pesticide Control	0576	5,800,000.00	0.00	0.00	5,800,000.00
Weights and Measures	0163	5,569,700.00	0.00	0.00	5,569,700.00
Agriculture Federal Projects	0826	4,765,000.00	0.00	0.00	4,765,000.00
Agriculture Pesticide Control Act	0689	625,000.00	0.00	0.00	625,000.00
Federal Agricultural Marketing Services	0439	4,000.00	0.00	0.00	4,000.00
Wholesome Meat	0476	8,273,000.00	0.00	0.00	8,273,000.00
Agricultural Master	0440	869,000.00	0.00	0.00	869,000.00
Total		***77,144,400.00***	***0.00***	***0.00***	***77,144,400.00***
Awards and Grants					
Agricultural Premium	0045	4,540,300.00	0.00	0.00	4,540,300.00

TABLE III
APPROPRIATIONS FOR FY2013
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Agriculture (Concluded)					
Awards and Grants (Concluded)					
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
Illinois Racing Quarterhorse Breeders	0631	30,000.00	0.00	0.00	30,000.00
Illinois Standardbred Breeders	0708	1,187,600.00	0.00	0.00	1,187,600.00
Illinois State Fair	0438	883,500.00	0.00	0.00	883,500.00
Illinois Thoroughbred Breeders	0709	1,609,500.00	0.00	0.00	1,609,500.00
Partners for Conservation	0608	6,985,000.00	0.00	0.00	6,985,000.00
Partners for Conservation Projects	0609	2,612,500.00	0.00	0.00	2,612,500.00
Used Tire Management	0294	40,000.00	0.00	0.00	40,000.00
Total		***19,289,300.00***	***0.00***	***0.00***	***19,289,300.00***
Permanent Improvements					
Agricultural Premium	0045	2,100,000.00	0.00	0.00	2,100,000.00
Refunds					
Weights and Measures	0163	2,600.00	0.00	0.00	2,600.00
Total, Agriculture		***$ 98,536,300.00***	***$ 0.00***	***$ 0.00***	***$ 98,536,300.00***
Central Management Services					
Operations					
General Revenue	0001	$ 579,186,900.00	$ 0.00	$ 0.00	$ 579,186,900.00
Road	0011	88,161,500.00	0.00	0.00	88,161,500.00
Health Insurance Reserve	0907	1,939,590,400.00	0.00	0.00	1,939,590,400.00
Capital Development	0141	0.00	0.00	37,339,261.00	37,339,261.00
Communications	0312	182,394,800.00	0.00	0.00	182,394,800.00
Facilities Management	0314	300,577,900.00	0.00	0.00	300,577,900.00
Professional Services	0317	10,500,000.00	0.00	0.00	10,500,000.00
State Garage	0303	76,604,400.00	0.00	0.00	76,604,400.00
State Surplus Property	0903	4,413,700.00	0.00	0.00	4,413,700.00
Statistical Services	0304	177,405,200.00	0.00	0.00	177,405,200.00
Workers Compensation Revolving	0332	2,250,000.00	0.00	0.00	2,250,000.00
Group Insurance Premium	0457	95,740,100.00	0.00	0.00	95,740,100.00
State Employees Deferred Compensation Plan	0755	1,500,000.00	0.00	0.00	1,500,000.00
Total		***3,458,324,900.00***	***0.00***	***37,339,261.00***	***3,495,664,161.00***
Awards and Grants					
General Revenue	0001	2,505,500.00	0.00	0.00	2,505,500.00

TABLE III
APPROPRIATIONS FOR FY2013
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Central Management Services (Concluded)					
Awards and Grants (Concluded)					
Workers Compensation Revolving.....	0332	$ 80,695,500.00	$ 0.00	$ 0.00	$ 80,695,500.00
Total.....		***83,201,000.00***	***0.00***	***0.00***	***83,201,000.00***
Refunds					
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.....		***$ 3,550,120,300.00***	***$ 0.00***	***$ 37,339,261.00***	***$ 3,587,459,561.00***
Children and Family Services					
Operations					
General Revenue.....	0001	$ 253,158,200.00	$ 0.00	$ 0.00	$ 253,158,200.00
DCFS Children's Services.....	0220	30,460,900.00	0.00	0.00	30,460,900.00
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.....		***292,030,700.00***	***0.00***	***0.00***	***292,030,700.00***
Awards and Grants					
General Revenue.....	0001	453,860,900.00	0.00	0.00	453,860,900.00
Child Abuse Prevention.....	0934	500,000.00	0.00	0.00	500,000.00
DCFS Children's Services.....	0220	428,250,800.00	0.00	0.00	428,250,800.00
Total.....		***882,611,700.00***	***0.00***	***0.00***	***882,611,700.00***
Refunds					
General Revenue.....	0001	5,500.00	0.00	0.00	5,500.00
Total, Children and Family Services.....		***$ 1,174,647,900.00***	***$ 0.00***	***$ 0.00***	***$ 1,174,647,900.00***
Commerce and Economic Opportunity					
Operations					
General Revenue.....	0001	$ 10,174,500.00	$ 0.00	$ 0.00	$ 10,174,500.00
Digital Divide Elimination.....	0770	2,000,000.00	0.00	0.00	2,000,000.00
Economic Research and Information.....	0023	230,000.00	0.00	0.00	230,000.00
Historic Property Administration.....	0659	100,000.00	0.00	0.00	100,000.00
International and Promotional.....	0984	500,000.00	0.00	0.00	500,000.00
International Tourism.....	0621	8,500,000.00	0.00	0.00	8,500,000.00
Tourism Promotion.....	0763	35,096,700.00	0.00	0.00	35,096,700.00
Build Illinois.....	0971	2,000,000.00	0.00	0.00	2,000,000.00

TABLE III
APPROPRIATIONS FOR FY2013
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Commerce and Economic Opportunity (Continued)					
Operations (Concluded)					
Intra-Agency Services	0883	$ 19,539,400.00	$ 0.00	$ 0.00	$ 19,539,400.00
Total		***78,140,600.00***	***0.00***	***0.00***	***78,140,600.00***
Awards and Grants					
General Revenue	0001	15,398,800.00	0.00	0.00	15,398,800.00
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
Coal Technology Development Assistance	0925	20,000,000.00	0.00	0.00	20,000,000.00
Digital Divide Elimination	0770	5,500,000.00	0.00	0.00	5,500,000.00
Energy Efficiency Portfolio Standards	0531	110,000,000.00	0.00	0.00	110,000,000.00
Energy Efficiency Trust	0571	6,000,000.00	0.00	0.00	6,000,000.00
Federal Workforce Training	0913	281,000,000.00	0.00	0.00	281,000,000.00
Fund for Illinois' Future	0611	0.00	0.00	13,645,450.00	13,645,450.00
Good Samaritan Energy Trust	0555	500,000.00	0.00	0.00	500,000.00
Illinois Capital Revolving Loan	0973	10,500,000.00	0.00	0.00	10,500,000.00
Illinois Equity	0974	1,000,000.00	0.00	0.00	1,000,000.00
Intermodal Facilities Promotion	0780	3,000,000.00	0.00	0.00	3,000,000.00
International Tourism	0621	7,000,000.00	0.00	0.00	7,000,000.00
Large Business Attraction	0975	1,500,000.00	0.00	0.00	1,500,000.00
Local Tourism	0969	14,477,600.00	0.00	0.00	14,477,600.00
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
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	7,000,000.00	0.00	0.00	7,000,000.00
Supplemental Low Income Energy Assistance	0550	150,000,000.00	0.00	0.00	150,000,000.00
Tourism Promotion	0763	9,127,600.00	0.00	0.00	9,127,600.00
Workforce Technology and Economic Development	0552	1,000,000.00	0.00	0.00	1,000,000.00
Build Illinois	0971	18,957,500.00	0.00	1,360,791,009.00	1,379,748,509.00
Capital Development	0141	0.00	0.00	96,464,996.00	96,464,996.00
Coal Development	0653	0.00	0.00	76,082,905.00	76,082,905.00
Commerce and Community Affairs Assistance	0636	18,750,000.00	0.00	0.00	18,750,000.00
Community Development/Small Cities Block Grant	0875	426,000,000.00	0.00	0.00	426,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Commerce and Economic Opportunity (Concluded)					
Awards and Grants (Concluded)					
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	54,000,000.00	0.00	0.00	54,000,000.00
Federal Energy.....	0859	13,000,000.00	0.00	0.00	13,000,000.00
Federal Moderate Rehabilitation Housing.....	0851	2,000,000.00	0.00	0.00	2,000,000.00
Low Income Home Energy Assistance Block Grant.....	0870	330,000,000.00	0.00	0.00	330,000,000.00
State Small Business Credit Initiative.....	0506	78,000,000.00	0.00	0.00	78,000,000.00
Total.....		***1,686,296,500.00***	***0.00***	***1,549,984,360.00***	***3,236,280,860.00***
Total, Commerce and Economic Opportunity.....		***$ 1,764,437,100.00***	***$ 0.00***	***$ 1,549,984,360.00***	***$ 3,314,421,460.00***
Corrections					
Operations					
General Revenue.....	0001	$ 1,126,235,900.00	$ 0.00	$ 0.00	$ 1,126,235,900.00
Department of Corrections Reimbursement and Education.....	0523	33,000,000.00	0.00	0.00	33,000,000.00
Working Capital.....	0301	52,767,200.00	0.00	0.00	52,767,200.00
Total.....		***1,212,003,100.00***	***0.00***	***0.00***	***1,212,003,100.00***
Awards and Grants					
General Revenue.....	0001	7,742,500.00	0.00	0.00	7,742,500.00
Permanent Improvements					
General Revenue.....	0001	3,000,000.00	0.00	0.00	3,000,000.00
Working Capital.....	0301	147,000.00	0.00	0.00	147,000.00
Total.....		***3,147,000.00***	***0.00***	***0.00***	***3,147,000.00***
Refunds					
Working Capital.....	0301	7,400.00	0.00	0.00	7,400.00
Total, Corrections.....		***$ 1,222,900,000.00***	***$ 0.00***	***$ 0.00***	***$ 1,222,900,000.00***
Employment Security					
Operations					
Federal Title III Social Security and Employment Service.....	0052	$ 327,020,800.00	$ 0.00	$ 0.00	$ 327,020,800.00
Federal Unemployment Compensation Special Administration.....	0055	14,100,000.00	0.00	0.00	14,100,000.00
Total.....		***341,120,800.00***	***0.00***	***0.00***	***341,120,800.00***

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Employment Security (Concluded)					
Awards and Grants					
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		***$ 369,886,800.00***	***$ 0.00***	***$ 0.00***	***$ 369,886,800.00***
Financial and Professional Regulation					
Operations					
Appraisal Administration	0386	$ 601,200.00	$ 0.00	$ 0.00	$ 601,200.00
Athletics Supervision and Regulation	0505	400,000.00	0.00	0.00	400,000.00
Bank and Trust Company	0795	19,692,500.00	0.00	0.00	19,692,500.00
Cemetery Oversight Licensing and Disciplinary	0792	2,318,300.00	0.00	0.00	2,318,300.00
Community Association Manager Licensing and Disciplinary	0829	393,700.00	0.00	0.00	393,700.00
Credit Union	0243	3,458,500.00	0.00	0.00	3,458,500.00
Design Professional Administration and Investigation	0888	972,300.00	0.00	0.00	972,300.00
Financial Institution	0021	6,221,300.00	0.00	0.00	6,221,300.00
General Professions Dedicated	0022	4,961,200.00	0.00	0.00	4,961,200.00
Home Inspector Administration	0746	150,300.00	0.00	0.00	150,300.00
Illinois State Dental Disciplinary	0823	978,700.00	0.00	0.00	978,700.00
Illinois State Medical Disciplinary	0093	4,840,200.00	0.00	0.00	4,840,200.00
Illinois State Pharmacy Disciplinary	0057	1,524,700.00	0.00	0.00	1,524,700.00
Illinois State Podiatric Disciplinary	0954	9,800.00	0.00	0.00	9,800.00
Nursing Dedicated and Professional	0258	2,422,000.00	0.00	0.00	2,422,000.00
Optometric Licensing and Disciplinary Board	0259	309,300.00	0.00	0.00	309,300.00
Pawnbroker Regulation	0562	155,600.00	0.00	0.00	155,600.00
Professional Regulation Evidence	0192	9,700.00	0.00	0.00	9,700.00
Professions Indirect Cost	0218	34,774,900.00	0.00	0.00	34,774,900.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Financical and Professional Regulation (Concluded)					
Operations (Concluded)					
Real Estate Audit.....	0750	$ 38,800.00	$ 0.00	$ 0.00	$ 38,800.00
Real Estate License Administration.....	0850	4,588,900.00	0.00	0.00	4,588,900.00
Real Estate Research and Education.....	0849	19,000.00	0.00	0.00	19,000.00
Registered Certified Public Accountants' Administration and Disciplinary.....	0151	295,100.00	0.00	0.00	295,100.00
Savings and Residential Finance Regulatory.....	0244	4,756,900.00	0.00	0.00	4,756,900.00
Savings Institutions Regulatory.....	0579	1,400,000.00	0.00	0.00	1,400,000.00
Total.....		***95,292,900.00***	***0.00***	***0.00***	***95,292,900.00***
Awards and Grants					
Appraisal Administration.....	0386	30,000.00	0.00	0.00	30,000.00
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.....		***$ 95,425,800.00***	***$ 0.00***	***$ 0.00***	***$ 95,425,800.00***

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Healthcare and Family Services					
Operations					
General Revenue	0001	$ 163,557,800.00	$ 0.00	$ 0.00	$ 163,557,800.00
Care Provider Fund for Persons with Developmental Disability	0344	150,200.00	0.00	0.00	150,200.00
Child Support Administrative	0757	210,311,800.00	0.00	0.00	210,311,800.00
County Provider Trust	0329	12,000,000.00	0.00	0.00	12,000,000.00
Long Term Care Provider	0345	1,930,400.00	0.00	0.00	1,930,400.00
Medical Special Purpose Trust	0808	10,500,000.00	0.00	0.00	10,500,000.00
Public Aid Recoveries Trust	0421	144,477,300.00	0.00	0.00	144,477,300.00
Total		***542,927,500.00***	***0.00***	***0.00***	***542,927,500.00***
Awards and Grants					
General Revenue	0001	6,639,953,200.00	0.00	0.00	6,639,953,200.00
County Provider Trust	0329	1,981,119,000.00	0.00	0.00	1,981,119,000.00
Drug Rebate	0728	845,000,000.00	0.00	0.00	845,000,000.00
Electronic Health Record Incentive	0503	150,000,000.00	0.00	0.00	150,000,000.00
FY12 Hospital Relief	0748	0.00	0.00	280,000,000.00	280,000,000.00
Healthcare Provider Relief	0793	3,135,000,000.00	0.00	0.00	3,135,000,000.00
Hospital Provider	0346	2,205,000,000.00	0.00	0.00	2,205,000,000.00
Juvenile Rehabilitation Services Medicaid Matching	0575	4,000,000.00	0.00	0.00	4,000,000.00
Long Term Care Provider	0345	1,010,000,000.00	0.00	0.00	1,010,000,000.00
Medicaid Buy-In Program Revolving	0740	450,000.00	0.00	0.00	450,000.00
Medical Interagency Program	0720	60,000,000.00	0.00	0.00	60,000,000.00
Medical Special Purpose Trust	0808	80,000,000.00	0.00	0.00	80,000,000.00
Money Follows the Person Budget Transfer	0522	11,000,000.00	0.00	0.00	11,000,000.00
Provider Inquiry Trust	0341	2,500,000.00	0.00	0.00	2,500,000.00
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		***16,914,622,200.00***	***0.00***	***280,000,000.00***	***17,194,622,200.00***
Refunds					
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
Hospital Provider	0346	5,000,000.00	0.00	0.00	5,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Healthcare and Family Services (Concluded)					
Refunds (Concluded)					
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.....		***$ 17,467,524,900.00***	***$ 0.00***	***$ 280,000,000.00***	***$ 17,747,524,900.00***
Human Rights					
Operations					
General Revenue.....	0001	$ 8,952,000.00	$ 0.00	$ 0.00	$ 8,952,000.00
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
Special Projects Division.....	0607	3,993,500.00	0.00	0.00	3,993,500.00
Total, Human Rights.....		***$ 13,645,500.00***	***$ 0.00***	***$ 0.00***	***$ 13,645,500.00***
Human Services					
Operations					
General Revenue.....	0001	$ 910,294,900.00	$ 0.00	$ 0.00	$ 910,294,900.00
Domestic Violence Shelter and Service.....	0865	63,700.00	0.00	0.00	63,700.00
Illinois Veterans' Rehabilitation.....	0036	3,030,100.00	0.00	0.00	3,030,100.00
Mental Health.....	0050	34,188,900.00	0.00	0.00	34,188,900.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	150,000.00	0.00	0.00	150,000.00
Community Mental Health Services Block Grant.....	0876	1,646,700.00	0.00	0.00	1,646,700.00
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	38,000.00	0.00	0.00	38,000.00
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	4,865,400.00	0.00	0.00	4,865,400.00
Old Age Survivors Insurance.....	0495	88,914,000.00	0.00	0.00	88,914,000.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	6,850,700.00	0.00	0.00	6,850,700.00
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	18,994,000.00	0.00	0.00	18,994,000.00
Vocational Rehabilitation.....	0081	107,807,800.00	0.00	0.00	107,807,800.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Human Services (Continued)					
Operations (Concluded)					
DHS Private Resources	0690	$ 150,000.00	$ 0.00	$ 0.00	$ 150,000.00
DHS Recoveries Trust	0921	10,196,800.00	0.00	0.00	10,196,800.00
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		***1,210,899,000.00***	***0.00***	***0.00***	***1,210,899,000.00***
Awards and Grants					
General Revenue	0001	2,344,677,410.00	0.00	0.00	2,344,677,410.00
Assistance to the Homeless	0100	300,000.00	0.00	0.00	300,000.00
Autism Awareness	0458	100,000.00	0.00	0.00	100,000.00
Autism Research Checkoff	0228	100,000.00	0.00	0.00	100,000.00
Care Provider Fund for Persons with a Developmental Disability	0344	52,000,000.00	0.00	0.00	52,000,000.00
Community Mental Health Medicaid Trust	0718	122,689,900.00	0.00	0.00	122,689,900.00
Crisis Nursery	0777	100,000.00	0.00	0.00	100,000.00
Department of Human Services Community Services	0509	20,000,000.00	0.00	0.00	20,000,000.00
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
Farmers' Market Technology Improvement	0864	1,000,000.00	0.00	0.00	1,000,000.00
Group Home Loan Revolving	0025	200,000.00	0.00	0.00	200,000.00
Habitat for Humanity	0877	100,000.00	0.00	0.00	100,000.00
Health and Human Services Medicaid Trust	0365	48,832,500.00	0.00	0.00	48,832,500.00
Healthcare Provider Relief	0793	100,000,000.00	0.00	0.00	100,000,000.00
Home Services Medicaid Trust	0120	246,000,000.00	0.00	0.00	246,000,000.00
Hunger Relief	0706	300,000.00	0.00	0.00	300,000.00
Illinois Affordable Housing Trust	0286	13,083,700.00	0.00	0.00	13,083,700.00
Illinois Veterans' Rehabilitation	0036	2,413,700.00	0.00	0.00	2,413,700.00
Mental Health	0050	29,965,600.00	0.00	0.00	29,965,600.00
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
Special Olympics Illinois	0623	100,000.00	0.00	0.00	100,000.00
State Gaming	0129	996,300.00	0.00	0.00	996,300.00
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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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Human Services (Continued)					
Awards and Grants (Concluded)					
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	20,573,600.00	0.00	0.00	20,573,600.00
DHS Federal Projects.....	0592	54,580,000.00	0.00	0.00	54,580,000.00
DHS Special Purpose Trust.....	0408	272,539,000.00	0.00	0.00	272,539,000.00
Employment and Training.....	0347	505,000,000.00	0.00	0.00	505,000,000.00
Federal National Community Services Grant.....	0343	12,969,900.00	0.00	0.00	12,969,900.00
Gaining Early Awareness and Readiness for Undergraduate Programs.....	0394	3,500,000.00	0.00	0.00	3,500,000.00
Juvenile Justice Trust.....	0911	13,459,400.00	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	56,680,700.00	0.00	0.00	56,680,700.00
DHS Private Resources.....	0690	300,000.00	0.00	0.00	300,000.00
Early Intervention Services Revolving.....	0502	160,000,000.00	0.00	0.00	160,000,000.00
Total.....		***4,628,606,410.00***	***0.00***	***0.00***	***4,628,606,410.00***
Permanent Improvements					
General Revenue.....	0001	1,491,100.00	0.00	0.00	1,491,100.00
Build Illinois.....	0971	0.00	0.00	100,000.00	100,000.00
Total.....		***1,491,100.00***	***0.00***	***100,000.00***	***1,591,100.00***
Refunds					
General Revenue.....	0001	7,700.00	0.00	0.00	7,700.00
Drug Treatment.....	0368	5,000.00	0.00	0.00	5,000.00
Mental Health.....	0050	100,000.00	0.00	0.00	100,000.00
Sexual Assault Services.....	0389	400.00	0.00	0.00	400.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Human Services (Concluded)					
Refunds (Concluded)					
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.....		***678,100.00***	***0.00***	***0.00***	***678,100.00***
Total, Human Services.....		***$ 5,841,674,610.00***	***$ 0.00***	***$ 100,000.00***	***$ 5,841,774,610.00***
Illinois Power Agency					
Operations					
Illinois Power Agency Operations.....	0425	$ 3,913,500.00	$ 0.00	$ 0.00	$ 3,913,500.00
Illinois Power Agency Renewable Energy Resources.....	0836	8,000,000.00	0.00	0.00	8,000,000.00
Illinois Power Agency Trust.....	0424	300,000.00	0.00	0.00	300,000.00
Total, Illinois Power Agency.....		***$ 12,213,500.00***	***$ 0.00***	***$ 0.00***	***$ 12,213,500.00***
Insurance					
Operations					
Illinois Workers' Compensation Commission Operations.....	0534	$ 950,000.00	$ 0.00	$ 0.00	$ 950,000.00
Insurance Financial Regulation.....	0997	21,399,200.00	0.00	0.00	21,399,200.00
Insurance Producer Administration.....	0922	18,538,000.00	0.00	0.00	18,538,000.00
Public Pension Regulation.....	0546	2,530,500.00	0.00	0.00	2,530,500.00
Senior Health Insurance Program.....	0396	3,545,500.00	0.00	0.00	3,545,500.00
Total.....		***46,963,200.00***	***0.00***	***0.00***	***46,963,200.00***
Awards and Grants					
Group Workers' Compensation Pool Insolvency.....	0739	0.00	2,000,000.00	0.00	2,000,000.00
Refunds					
Insurance Financial Regulation.....	0997	49,000.00	0.00	0.00	49,000.00
Insurance Premium Tax Refund.....	0378	0.00	1,350,000.00	0.00	1,350,000.00
Insurance Producer Administration.....	0922	882,000.00	0.00	0.00	882,000.00
Total.....		***931,000.00***	***1,350,000.00***	***0.00***	***2,281,000.00***
Total, Insurance.....		***$ 47,894,200.00***	***$ 3,350,000.00***	***$ 0.00***	***$ 51,244,200.00***

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Juvenile Justice					
Operations					
General Revenue	0001	$ 115,290,100.00	$ 0.00	$ 0.00	$ 115,290,100.00
Department of Corrections Reimbursement and Education	0523	13,000,000.00	0.00	0.00	13,000,000.00
Total		***128,290,100.00***	***0.00***	***0.00***	***128,290,100.00***
Awards and Grants					
General Revenue	0001	600,000.00	0.00	0.00	600,000.00
Permanent Improvements					
General Revenue	0001	500,000.00	0.00	0.00	500,000.00
Total, Juvenile Justice		***$ 129,390,100.00***	***$ 0.00***	***$ 0.00***	***$ 129,390,100.00***
Labor					
Operations					
General Revenue	0001	$ 6,266,500.00	$ 0.00	$ 0.00	$ 6,266,500.00
Child Labor and Day and Temporary Labor Services Enforcement	0357	586,700.00	0.00	0.00	586,700.00
Employee Classification	0446	48,000.00	0.00	0.00	48,000.00
Wage Theft Enforcement	0885	30,000.00	0.00	0.00	30,000.00
Department of Labor Federal Trust	0724	1,590,100.00	0.00	0.00	1,590,100.00
Federal Industrial Services	0726	3,000,000.00	0.00	0.00	3,000,000.00
Total, Labor		***$ 11,521,300.00***	***$ 0.00***	***$ 0.00***	***$ 11,521,300.00***
Lottery					
Operations					
State Lottery	0711	$ 226,944,300.00	$ 0.00	$ 0.00	$ 226,944,300.00
Awards and Grants					
State Lottery	0711	815,000,000.00	0.00	0.00	815,000,000.00
Refunds					
State Lottery	0711	100,000.00	0.00	0.00	100,000.00
Total, Lottery		***$ 1,042,044,300.00***	***$ 0.00***	***$ 0.00***	***$ 1,042,044,300.00***
Military Affairs					
Operations					
General Revenue	0001	$ 14,388,900.00	$ 0.00	$ 0.00	$ 14,388,900.00
Military Affairs Trust	0043	1,000,000.00	0.00	0.00	1,000,000.00

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Departments (Continued)					
Military Affairs (Concluded)					
Operations (Concluded)					
Federal Support Agreement Revolving.....	0333	$ 32,868,600.00	$ 0.00	$ 0.00	$ 32,868,600.00
Total.....		***48,257,500.00***	***0.00***	***0.00***	***48,257,500.00***
Awards and Grants					
Illinois Military Family Relief.....	0725	5,000,000.00	0.00	0.00	5,000,000.00
Federal Support Agreement Revolving.....	0333	1,200,000.00	0.00	0.00	1,200,000.00
Total.....		***6,200,000.00***	***0.00***	***0.00***	***6,200,000.00***
Permanent Improvements					
Illinois National Guard					
Armory Construction.....	0927	500,000.00	0.00	91,600.00	591,600.00
Total, Military Affairs.....		***$ 54,957,500.00***	***$ 0.00***	***$ 91,600.00***	***$ 55,049,100.00***
Natural Resources					
Operations					
General Revenue.....	0001	$ 45,308,600.00	$ 0.00	$ 0.00	$ 45,308,600.00
Adeline Jay Geo-Karis Illinois					
Beach Marina.....	0982	1,845,500.00	0.00	0.00	1,845,500.00
Aggregate Operations Regulatory.....	0146	150,500.00	0.00	0.00	150,500.00
Coal Mining Regulatory.....	0147	3,897,700.00	0.00	0.00	3,897,700.00
Conservation Police					
Operations Assistance.....	0547	50,000.00	0.00	0.00	50,000.00
Drug Traffic Prevention.....	0878	25,000.00	0.00	0.00	25,000.00
Explosives Regulatory.....	0145	59,700.00	0.00	0.00	59,700.00
Illinois and Michigan Canal.....	0570	75,000.00	0.00	0.00	75,000.00
Illinois Forestry Development.....	0905	1,118,200.00	0.00	687,415.00	1,805,615.00
Illinois Wildlife Preservation.....	0909	500,000.00	0.00	1,632,219.00	2,132,219.00
Natural Areas Acquisition.....	0298	6,022,000.00	0.00	0.00	6,022,000.00
Natural Heritage.....	0375	75,200.00	0.00	0.00	75,200.00
Open Space Lands Acquisition					
and Development.....	0299	1,471,200.00	0.00	0.00	1,471,200.00
Park and Conservation.....	0962	22,221,700.00	0.00	0.00	22,221,700.00
Partners for Conservation.....	0608	4,000,000.00	0.00	1,246,966.00	5,246,966.00
Plugging and Restoration.....	0137	405,900.00	0.00	0.00	405,900.00
Salmon.....	0042	316,200.00	0.00	0.00	316,200.00
State Boating Act.....	0039	13,503,600.00	0.00	0.00	13,503,600.00
State Migratory Waterfowl Stamp.....	0953	250,000.00	0.00	0.00	250,000.00
State Parks.....	0040	9,155,900.00	0.00	2,064,242.00	11,220,142.00

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Departments (Continued)					
Natural Resources (Continued)					
Operations (Concluded)					
Underground Resources Conservation Enforcement	0261	$ 5,593,000.00	$ 0.00	$ 0.00	$ 5,593,000.00
Wildlife and Fish	0041	67,774,300.00	0.00	8,365,685.00	76,139,985.00
Wildlife Prairie Park	0504	100,000.00	0.00	0.00	100,000.00
Build Illinois	0971	0.00	0.00	7,057,569.00	7,057,569.00
Capital Development	0141	0.00	0.00	45,606,677.00	45,606,677.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	5,909,600.00	0.00	0.00	5,909,600.00
DNR Federal Projects	0894	1,101,000.00	0.00	10,962,058.00	12,063,058.00
Federal Surface Mining Control and Reclamation	0765	4,652,600.00	0.00	0.00	4,652,600.00
Mines and Minerals Underground Injection Control	0077	371,200.00	0.00	0.00	371,200.00
National Flood Insurance Program	0855	542,100.00	0.00	0.00	542,100.00
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		***198,695,700.00***	***0.00***	***77,622,831.00***	***276,318,531.00***
Awards and Grants					
Illinois Forestry Development	0905	925,000.00	0.00	3,618,361.00	4,543,361.00
Off-Highway Vehicle Trails	0574	400,000.00	0.00	2,429,481.00	2,829,481.00
Open Space Lands Acquisition and Development	0299	14,000,000.00	0.00	73,004,432.00	87,004,432.00
Park and Conservation	0962	1,000,000.00	0.00	9,431,532.00	10,431,532.00
Plugging and Restoration	0137	110,000.00	0.00	0.00	110,000.00
Snowmobile Trail Establishment	0866	100,000.00	0.00	158,315.00	258,315.00
State Boating Act	0039	1,070,000.00	0.00	9,569,119.00	10,639,119.00
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	152,252,172.00	152,252,172.00
Capital Development	0141	0.00	0.00	52,252,545.00	52,252,545.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	6,000,000.00	0.00	14,715,450.00	20,715,450.00
Federal Title IV Fire Protection Assistance	0670	325,000.00	0.00	199,843.00	524,843.00
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

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Natural Resources (Concluded)					
Awards and Grants (Concluded)					
Land and Water Recreation.....	0465	$ 2,500,000.00	$ 0.00	$ 10,024,481.00	$ 12,524,481.00
Total.....		***29,750,000.00***	***0.00***	***327,655,731.00***	***357,405,731.00***
Permanent Improvements					
Adeline Jay Geo-Karis Illinois Beach Marina.....	0982	375,000.00	0.00	2,206,889.00	2,581,889.00
Illinois Habitat.....	0391	1,600,000.00	0.00	5,762,363.00	7,362,363.00
Natural Areas Acquisition.....	0298	2,000,000.00	0.00	9,600,836.00	11,600,836.00
Park and Conservation.....	0962	3,750,000.00	0.00	19,421,992.00	23,171,992.00
Partners for Conservation Projects.....	0609	0.00	0.00	3,142,458.00	3,142,458.00
State Boating Act.....	0039	1,500,000.00	0.00	4,645,316.00	6,145,316.00
State Furbearer.....	0293	110,000.00	0.00	186,945.00	296,945.00
State Migratory Waterfowl Stamp.....	0953	750,000.00	0.00	2,387,990.00	3,137,990.00
State Parks.....	0040	150,000.00	0.00	3,258,830.00	3,408,830.00
State Pheasant.....	0353	550,000.00	0.00	1,488,454.00	2,038,454.00
Wildlife and Fish.....	0041	100,000.00	0.00	1,098,992.00	1,198,992.00
Build Illinois.....	0971	0.00	0.00	175,000.00	175,000.00
Capital Development.....	0141	0.00	0.00	70,095,926.00	70,095,926.00
Total.....		***10,885,000.00***	***0.00***	***123,471,991.00***	***134,356,991.00***
Highway and Waterway Construction					
Capital Development.....	0141	0.00	0.00	126,931,270.00	126,931,270.00
Refunds					
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.....		***$ 240,637,100.00***	***$ 0.00***	***$ 655,681,823.00***	***$ 896,318,923.00***

TABLE III
APPROPRIATIONS FOR FY2013
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Public Health					
Operations					
General Revenue	0001	$ 101,214,700.00	$ 0.00	$ 0.00	$ 101,214,700.00
Assisted Living and Shared Housing Regulatory	0702	500,000.00	0.00	0.00	500,000.00
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	1,100,000.00	0.00	0.00	1,100,000.00
Emergency Public Health	0240	5,100,000.00	0.00	0.00	5,100,000.00
Facility Licensing	0118	750,000.00	0.00	0.00	750,000.00
Fire Prevention	0047	830,000.00	0.00	0.00	830,000.00
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	0938	100,000.00	0.00	0.00	100,000.00
Heartsaver AED	0135	310,000.00	0.00	0.00	310,000.00
Home Care Services Agency Licensure	0287	950,000.00	0.00	0.00	950,000.00
Illinois Adoption Registry and Medical Information Exchange	0638	125,000.00	0.00	0.00	125,000.00
Illinois Health Facilities Planning	0238	2,800,000.00	0.00	0.00	2,800,000.00
Illinois School Asbestos Abatement	0175	1,000,000.00	0.00	0.00	1,000,000.00
Illinois State Podiatric Disciplinary	0954	100,000.00	0.00	0.00	100,000.00
Lead Poisoning, Screening, Prevention, and Abatement	0360	4,240,200.00	0.00	0.00	4,240,200.00
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	400,000.00	0.00	0.00	400,000.00
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	250,000.00	0.00	0.00	250,000.00
Public Health Laboratory Services Revolving	0340	3,000,000.00	0.00	0.00	3,000,000.00
Public Health Water Permit	0256	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

TABLE III
APPROPRIATIONS FOR FY2013
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Public Health (Continued)					
Operations (Concluded)					
Tattoo and Body Piercing Establishment Registration	0327	$ 300,000.00	$ 0.00	$ 0.00	$ 300,000.00
Tobacco Settlement Recovery	0733	100,000.00	0.00	0.00	100,000.00
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	500,000.00	0.00	0.00	500,000.00
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	193,198,700.00	0.00	0.00	193,198,700.00
DHS Private Resources	0690	2,533,000.00	0.00	0.00	2,533,000.00
Public Health Special State Projects	0896	14,821,400.00	0.00	0.00	14,821,400.00
Total		***384,902,300.00***	***0.00***	***0.00***	***384,902,300.00***
Awards and Grants					
General Revenue	0001	24,185,300.00	0.00	0.00	24,185,300.00
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	45,000.00	0.00	0.00	45,000.00
Carolyn Adams Ticket For The Cure Grant	0208	3,000,000.00	0.00	0.00	3,000,000.00
Diabetes Research Checkoff	0198	250,000.00	0.00	0.00	250,000.00
Equity in Long-term Care Quality	0371	2,000,000.00	0.00	0.00	2,000,000.00
Hospice	0586	15,000.00	0.00	0.00	15,000.00
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
Prostate Cancer Research	0626	30,000.00	0.00	0.00	30,000.00
Quality of Life Endowment	0437	2,400,000.00	0.00	0.00	2,400,000.00
Spinal Cord Injury Paralysis Cure Research Trust	0714	250,000.00	0.00	0.00	250,000.00
Tobacco Settlement Recovery	0733	12,364,600.00	0.00	0.00	12,364,600.00
Build Illinois	0971	0.00	0.00	82,391,692.00	82,391,692.00
Maternal and Child Health Services Block Grant	0872	2,995,000.00	0.00	0.00	2,995,000.00

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APPROPRIATIONS FOR FY2013
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Public Health (Concluded)					
Awards and Grants (Concluded)					
Preventive Health and Health Services Block Grant	0873	$ 1,000,000.00	$ 0.00	$ 0.00	$ 1,000,000.00
Public Health Services	0063	22,830,000.00	0.00	0.00	22,830,000.00
Total		***81,564,900.00***	***0.00***	***82,391,692.00***	***163,956,592.00***
Refunds					
General Revenue	0001	15,000.00	0.00	0.00	15,000.00
Maternal and Child Health Services Block Grant	0872	5,000.00	0.00	0.00	5,000.00
Preventive Health and Health Services Block Grant	0873	5,000.00	0.00	0.00	5,000.00
Public Health Services	0063	75,000.00	0.00	0.00	75,000.00
Total		***100,000.00***	***0.00***	***0.00***	***100,000.00***
Total, Public Health		***$ 466,567,200.00***	***$ 0.00***	***$ 82,391,692.00***	***$ 548,958,892.00***
Revenue					
Operations					
General Revenue	0001	$ 105,024,800.00	$ 0.00	$ 0.00	$ 105,024,800.00
Motor Fuel Tax - State	0012	40,330,100.00	0.00	0.00	40,330,100.00
Debt Collection	0279	20,000.00	0.00	0.00	20,000.00
Dram Shop	0821	8,727,100.00	0.00	0.00	8,727,100.00
Illinois Affordable Housing Trust	0286	4,000,000.00	0.00	0.00	4,000,000.00
Illinois Gaming Law Enforcement	0085	1,161,000.00	0.00	0.00	1,161,000.00
Illinois Tax Increment	0281	692,700.00	0.00	0.00	692,700.00
Personal Property Tax Replacement	0802	26,257,400.00	0.00	0.00	26,257,400.00
Rental Housing Support Program	0150	1,100,000.00	0.00	0.00	1,100,000.00
Tax Compliance and Administration	0384	16,467,200.00	0.00	0.00	16,467,200.00
Underground Storage Tank	0072	1,762,500.00	0.00	0.00	1,762,500.00
Illinois Department of Revenue Federal Trust	0140	250,000.00	0.00	0.00	250,000.00
County Option Motor Fuel Tax	0190	678,200.00	0.00	0.00	678,200.00
Home Rule Municipal Retailers Occupation Tax	0138	2,373,900.00	0.00	0.00	2,373,900.00
Total		***208,844,900.00***	***0.00***	***0.00***	***208,844,900.00***
Awards and Grants					
Motor Fuel Tax - State	0012	6,000,000.00	0.00	0.00	6,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Revenue (Concluded)					
Awards and Grants (Concluded)					
Abandoned Residential Property Municipality Relief	0892	$ 200,000.00	$ 0.00	$ 0.00	$ 200,000.00
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	53,000,000.00	0.00	0.00	53,000,000.00
Illinois Gaming Law Enforcement	0085	1,100,000.00	0.00	0.00	1,100,000.00
Illinois Tax Increment	0281	23,000,000.00	0.00	0.00	23,000,000.00
Local Government Distributive	0515	184,280,000.00	978,642,960.00	0.00	1,162,922,960.00
Local Government Video Gaming Distributive	0842	60,000,000.00	0.00	0.00	60,000,000.00
Personal Property Tax Replacement	0802	27,908,900.00	2,364,452,000.00	0.00	2,392,360,900.00
Regional Transportation Authority Occupation and Use Tax Replacement	0187	32,000,000.00	0.00	0.00	32,000,000.00
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	9,200,000.00	0.00	0.00	9,200,000.00
State and Local Sales Tax Reform	0186	64,000,000.00	0.00	0.00	64,000,000.00
Build Illinois	0971	0.00	0.00	95,780,000.00	95,780,000.00
Federal HOME Investment Trust	0338	30,000,000.00	0.00	19,864,600.00	49,864,600.00
Total		***526,688,900.00***	***3,343,094,960.00***	***115,644,600.00***	***3,985,428,460.00***
Refunds					
General Revenue	0001	6,000,000.00	0.00	0.00	6,000,000.00
Motor Fuel Tax - State	0012	22,000,000.00	0.00	0.00	22,000,000.00
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
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		***28,029,000.00***	***2,325,000,000.00***	***0.00***	***2,353,029,000.00***
Total, Revenue		***$ 763,562,800.00***	***$ 5,668,094,960.00***	***$ 115,644,600.00***	***$ 6,547,302,360.00***
State Police					
Operations					
General Revenue	0001	$ 247,882,800.00	$ 0.00	$ 0.00	$ 247,882,800.00
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

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
State Police (Concluded)					
Operations (Concluded)					
Money Laundering Asset Recovery.....	0816	$ 2,000,000.00	$ 0.00	$ 0.00	$ 2,000,000.00
Motor Carrier Safety Inspection.....	0649	2,600,000.00	0.00	0.00	2,600,000.00
Over Dimensional Load Police Escort.....	0652	125,000.00	0.00	0.00	125,000.00
Sex Offender Investigation.....	0445	100,000.00	0.00	0.00	100,000.00
Sex Offender Registration.....	0535	100,000.00	0.00	0.00	100,000.00
State Asset Forfeiture.....	0514	4,500,000.00	0.00	0.00	4,500,000.00
State Crime Laboratory.....	0152	1,000,000.00	0.00	0.00	1,000,000.00
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	33,200,000.00	0.00	0.00	33,200,000.00
State Police Streetgang-Related Crime.....	0846	10,000.00	0.00	0.00	10,000.00
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	14,000,000.00	0.00	0.00	14,000,000.00
State Police Wireless Service Emergency.....	0637	1,800,000.00	0.00	0.00	1,800,000.00
Traffic and Criminal Conviction Surcharge.....	0879	9,336,800.00	0.00	0.00	9,336,800.00
Illinois State Police Federal Projects.....	0904	20,100,000.00	0.00	0.00	20,100,000.00
State Police Motor Vehicle Theft Prevention Trust.....	0376	600,000.00	0.00	0.00	600,000.00
Total.....		***383,178,100.00***	***0.00***	***0.00***	***383,178,100.00***
Awards and Grants					
General Revenue.....	0001	150,000.00	0.00	0.00	150,000.00
Drug Traffic Prevention.....	0878	500,000.00	0.00	0.00	500,000.00
Total.....		***650,000.00***	***0.00***	***0.00***	***650,000.00***
Refunds					
General Revenue.....	0001	2,000.00	0.00	0.00	2,000.00
Total, State Police.....		***$ 383,830,100.00***	***$ 0.00***	***$ 0.00***	***$ 383,830,100.00***
Transportation					
Operations					
General Revenue.....	0001	$ 265,000.00	$ 0.00	$ 0.00	$ 265,000.00
Road.....	0011	971,731,400.00	0.00	155,990,543.00	1,127,721,943.00
Motor Fuel Tax - State.....	0012	14,097,200.00	0.00	0.00	14,097,200.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Transportation (Continued)					
Operations (Concluded)					
Aeronautics	0046	$ 49,500.00	$ 0.00	$ 0.00	$ 49,500.00
Cycle Rider Safety Training	0863	530,000.00	0.00	0.00	530,000.00
Roadside Memorial	0697	50,000.00	0.00	0.00	50,000.00
Tax Recovery	0310	550,000.00	0.00	0.00	550,000.00
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	3,981,750.00	4,954,250.00
Air Transportation	0309	500,000.00	0.00	0.00	500,000.00
Total		***989,195,600.00***	***0.00***	***159,972,293.00***	***1,149,167,893.00***
Awards and Grants					
General Revenue	0001	21,925,000.00	0.00	0.00	21,925,000.00
Road	0011	142,798,800.00	0.00	378,384,636.00	521,183,436.00
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	5,020,553.00	9,020,553.00
Downstate Public Transportation	0648	213,209,700.00	0.00	0.00	213,209,700.00
Downstate Transit Improvement	0559	10,000,000.00	0.00	44,987,250.00	54,987,250.00
Federal High Speed Rail Trust	0433	400,000,000.00	0.00	1,400,855,786.00	1,800,855,786.00
Intercity Passenger Rail	0233	540,000.00	0.00	0.00	540,000.00
Public Transportation	0627	446,711,000.00	0.00	0.00	446,711,000.00
Rail Freight Loan Repayment	0936	500,000.00	0.00	3,762,749.00	4,262,749.00
State Rail Freight Loan Repayment	0265	2,700,000.00	0.00	12,860,203.00	15,560,203.00
Transportation Bond Series B	0554	0.00	0.00	3,211,171,530.00	3,211,171,530.00
Transportation Bond Series D	0695	0.00	0.00	300,000,000.00	300,000,000.00
Federal/Local Airport	0095	130,000,000.00	0.00	550,066,184.00	680,066,184.00
Federal Mass Transit Trust	0853	38,000,000.00	0.00	65,187,496.00	103,187,496.00
Total		***2,017,884,500.00***	***0.00***	***5,972,296,387.00***	***7,990,180,887.00***
Permanent Improvements					
Road	0011	10,750,000.00	0.00	33,635,123.00	44,385,123.00
Highway and Waterway Construction					
Road	0011	382,029,111.00	0.00	3,051,021,862.00	3,433,050,973.00
Grade Crossing Protection	0019	39,000,000.00	0.00	87,099,763.00	126,099,763.00
State Construction Account	0902	585,000,000.00	0.00	858,009,047.00	1,443,009,047.00
Illiana Expressway Proceeds	0596	5,000,000.00	0.00	0.00	5,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Continued)					
Transportation (Concluded)					
Highway and Waterway Construction (Concluded)					
Transportation Bond Series A.....	0553	$ 0.00	$ 0.00	$ 593,319,577.00	$ 593,319,577.00
Transportation Bond Series B.....	0554	0.00	0.00	324,885,057.00	324,885,057.00
Transportation Bond Series D.....	0695	0.00	0.00	2,199,980,532.00	2,199,980,532.00
Federal/Local Airport.....	0095	0.00	0.00	3,478,100.00	3,478,100.00
Total.....		***1,011,029,111.00***	***0.00***	***7,117,793,938.00***	***8,128,823,049.00***
Refunds					
Road.....	0011	58,000.00	0.00	0.00	58,000.00
Aeronautics.....	0046	500.00	0.00	0.00	500.00
Total.....		***58,500.00***	***0.00***	***0.00***	***58,500.00***
Total, Transportation.....		***$ 4,028,917,711.00***	***$ 0.00***	***$ 13,283,697,741.00***	***$ 17,312,615,452.00***
Veterans' Affairs					
Operations					
General Revenue.....	0001	$ 61,849,900.00	$ 0.00	$ 0.00	$ 61,849,900.00
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' Assistance.....	0236	275,000.00	0.00	0.00	275,000.00
Illinois Veterans' Home.....	0102	150,000.00	0.00	0.00	150,000.00
LaSalle Veterans Home.....	0272	11,244,900.00	0.00	0.00	11,244,900.00
Manteno Veterans Home.....	0980	17,224,100.00	0.00	0.00	17,224,100.00
Quincy Veterans Home.....	0619	22,894,800.00	0.00	0.00	22,894,800.00
GI Education.....	0447	1,309,600.00	0.00	0.00	1,309,600.00
Veterans' Affairs Federal Projects.....	0897	384,800.00	0.00	0.00	384,800.00
Total.....		***118,311,000.00***	***0.00***	***0.00***	***118,311,000.00***
Awards and Grants					
General Revenue.....	0001	1,148,700.00	0.00	0.00	1,148,700.00
Illinois Military Family Relief.....	0725	250,000.00	0.00	0.00	250,000.00
Illinois Veterans' Assistance.....	0236	8,300,000.00	0.00	0.00	8,300,000.00
Total.....		***9,698,700.00***	***0.00***	***0.00***	***9,698,700.00***
Permanent Improvements					
Anna Veterans Home.....	0273	10,000.00	0.00	0.00	10,000.00
LaSalle Veterans Home.....	0272	25,000.00	0.00	0.00	25,000.00
Manteno Veterans Home.....	0980	150,000.00	0.00	0.00	150,000.00

TABLE III
APPROPRIATIONS FOR FY2013
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (Concluded)					
Veterans' Affairs (Concluded)					
Permanent Improvements (Concluded)					
Quincy Veterans Home	0619	$ 20,000.00	$ 0.00	$ 0.00	$ 20,000.00
Total		***205,000.00***	***0.00***	***0.00***	***205,000.00***
Refunds					
Anna Veterans Home	0273	32,700.00	0.00	0.00	32,700.00
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		***109,300.00***	***0.00***	***0.00***	***109,300.00***
Total, Veterans' Affairs		***$ 128,324,000.00***	***$ 0.00***	***$ 0.00***	***$ 128,324,000.00***
Other Agencies					
Arts Council					
Operations					
General Revenue	0001	$ 1,644,600.00	$ 0.00	$ 0.00	$ 1,644,600.00
Awards and Grants					
General Revenue	0001	6,507,300.00	0.00	0.00	6,507,300.00
Illinois Arts Council Federal Grant	0657	1,750,000.00	0.00	0.00	1,750,000.00
Total		***8,257,300.00***	***0.00***	***0.00***	***8,257,300.00***
Total, Arts Council		***$ 9,901,900.00***	***$ 0.00***	***$ 0.00***	***$ 9,901,900.00***
Capital Development Board					
Operations					
Asbestos Abatement	0224	$ 0.00	$ 0.00	$ 132,279.00	$ 132,279.00
Capital Development Board Revolving	0215	8,160,100.00	0.00	0.00	8,160,100.00
School Infrastructure	0568	600,000.00	0.00	0.00	600,000.00
Capital Development	0141	13,499,500.00	0.00	13,043,522.00	26,543,022.00
Total		***22,259,600.00***	***0.00***	***13,175,801.00***	***35,435,401.00***
Awards and Grants					
Build Illinois	0971	0.00	0.00	238,000,000.00	238,000,000.00
Capital Development	0141	0.00	0.00	106,294,790.00	106,294,790.00
School Construction	0143	0.00	0.00	1,119,375,642.00	1,119,375,642.00
Total		***0.00***	***0.00***	***1,463,670,432.00***	***1,463,670,432.00***
Permanent Improvements					
Build Illinois	0971	0.00	0.00	124,660,605.00	124,660,605.00

TABLE III
APPROPRIATIONS FOR FY2013
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Capital Development Board (Concluded)					
Permanent Improvements (Concluded)					
Capital Development.....	0141	$ 0.00	$ 0.00	$ 2,003,029,288.00	$ 2,003,029,288.00
Total.....		***0.00***	***0.00***	***2,127,689,893.00***	***2,127,689,893.00***
Total, Capital Development Board.....		***$ 22,259,600.00***	***$ 0.00***	***$ 3,604,536,126.00***	***$ 3,626,795,726.00***
Civil Service Commission					
Operations					
General Revenue.....	0001	$ 289,700.00	$ 0.00	$ 0.00	$ 289,700.00
Commerce Commission					
Operations					
Public Utility.....	0059	$ 31,216,600.00	$ 0.00	$ 0.00	$ 31,216,600.00
Transportation Regulatory.....	0018	13,758,000.00	0.00	0.00	13,758,000.00
Wireless Carrier Reimbursement.....	0613	10,000,000.00	0.00	0.00	10,000,000.00
Capital Development.....	0141	0.00	0.00	52,857.00	52,857.00
Total.....		***54,974,600.00***	***0.00***	***52,857.00***	***55,027,457.00***
Awards and Grants					
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	76,000,000.00	0.00	0.00	76,000,000.00
Total.....		***87,875,700.00***	***0.00***	***0.00***	***87,875,700.00***
Refunds					
Illinois Underground Utility Facilities Damage Prevention.....	0127	1,000.00	0.00	0.00	1,000.00
Public Utility.....	0059	26,500.00	0.00	0.00	26,500.00
Transportation Regulatory.....	0018	24,700.00	0.00	0.00	24,700.00
Total.....		***52,200.00***	***0.00***	***0.00***	***52,200.00***
Total, Commerce Commission.....		***$ 142,902,500.00***	***$ 0.00***	***$ 52,857.00***	***$ 142,955,357.00***
Comprehensive Health Insurance Board					
Operations					
General Revenue.....	0001	$ 24,630,500.00	$ 0.00	$ 0.00	$ 24,630,500.00

TABLE III
APPROPRIATIONS FOR FY2013
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Court of Claims					
Operations					
General Revenue	0001	$ 1,396,255.00	$ 0.00	$ 0.00	$ 1,396,255.00
Court of Claims Administration and Grant	0434	450,000.00	0.00	0.00	450,000.00
Total		***1,846,255.00***	***0.00***	***0.00***	***1,846,255.00***
Awards and Grants					
General Revenue	0001	0.00	0.00	28,807,400.00	28,807,400.00
Road	0011	1,000,000.00	0.00	0.00	1,000,000.00
DCFS Children's Services	0220	1,500,000.00	0.00	0.00	1,500,000.00
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
Vocational Rehabilitation	0081	125,000.00	0.00	0.00	125,000.00
State Garage	0303	50,000.00	0.00	0.00	50,000.00
Total		***12,775,000.00***	***0.00***	***28,807,400.00***	***41,582,400.00***
Refunds					
General Revenue	0001	425.00	0.00	0.00	425.00
Total, Court of Claims		***$ 14,621,680.00***	***$ 0.00***	***$ 28,807,400.00***	***$ 43,429,080.00***
Deaf and Hard of Hearing Commission					
Operations					
General Revenue	0001	$ 650,500.00	$ 0.00	$ 0.00	$ 650,500.00
Interpreters for the Deaf	0449	200,000.00	0.00	0.00	200,000.00
Total, Deaf and Hard of Hearing Commission		***$ 850,500.00***	***$ 0.00***	***$ 0.00***	***$ 850,500.00***
Drycleaner Environmental Response Trust Fund Council					
Operations					
Drycleaner Environmental Response Trust	0548	$ 5,360,000.00	$ 0.00	$ 0.00	$ 5,360,000.00
East St. Louis Financial Advisory Authority					
Operations					
General Revenue	0001	$ 116,400.00	$ 0.00	$ 0.00	$ 116,400.00
Educational Labor Relations Board					
Operations					
General Revenue	0001	$ 1,037,800.00	$ 0.00	$ 0.00	$ 1,037,800.00

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APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Environmental Protection Agency					
Operations					
Alternate Fuels	0422	$ 225,000.00	$ 0.00	$ 0.00	$ 225,000.00
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	150,000.00
Brownfields Redevelopment	0214	1,500,000.00	0.00	0.00	1,500,000.00
Clean Air Act (CAA) Permit	0091	21,012,500.00	0.00	0.00	21,012,500.00
Community Water Supply Laboratory	0288	1,325,000.00	0.00	0.00	1,325,000.00
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	9,920,400.00	0.00	0.00	9,920,400.00
Hazardous Waste	0828	16,414,200.00	0.00	0.00	16,414,200.00
Hazardous Waste Occupational Licensing	0282	50,000.00	0.00	0.00	50,000.00
Illinois Clean Water	0731	17,208,000.00	0.00	0.00	17,208,000.00
Industrial Hygiene Regulatory and Enforcement	0049	8,000.00	0.00	0.00	8,000.00
Landfill Closure and Post-Closure	0945	400,000.00	0.00	0.00	400,000.00
Pollution Control Board	0277	17,200.00	0.00	0.00	17,200.00
Solid Waste Management	0078	12,858,000.00	0.00	0.00	12,858,000.00
Subtitle D Management	0089	1,909,300.00	0.00	0.00	1,909,300.00
Underground Storage Tank	0072	7,395,500.00	0.00	0.00	7,395,500.00
Used Tire Management	0294	9,600,900.00	0.00	0.00	9,600,900.00
Vehicle Inspection	0963	27,280,300.00	0.00	0.00	27,280,300.00
Water Revolving	0270	18,635,900.00	0.00	29,400,000.00	48,035,900.00
Anti-Pollution	0551	0.00	0.00	82,379,469.00	82,379,469.00
Build Illinois	0971	0.00	0.00	21,830,132.00	21,830,132.00
U.S. Environmental Protection	0065	65,788,600.00	0.00	0.00	65,788,600.00
EPA Special State Projects Trust	0074	1,500,000.00	0.00	0.00	1,500,000.00
Oil Spill Response	0774	50,000.00	0.00	0.00	50,000.00
Total		***214,288,800.00***	***0.00***	***133,609,601.00***	***347,898,401.00***
Awards and Grants					
Alternate Fuels	0422	1,000,000.00	0.00	0.00	1,000,000.00
Brownfields Redevelopment	0214	2,750,000.00	0.00	0.00	2,750,000.00
Partners for Conservation	0608	754,300.00	0.00	0.00	754,300.00
Solid Waste Management	0078	4,250,000.00	0.00	0.00	4,250,000.00
Underground Storage Tank	0072	60,100,000.00	0.00	0.00	60,100,000.00
Water Revolving	0270	278,500,000.00	0.00	945,969,027.00	1,224,469,027.00
Anti-Pollution	0551	0.00	0.00	45,506,648.00	45,506,648.00
Build Illinois	0971	0.00	0.00	76,190,182.00	76,190,182.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Environmental Protection Agency (Concluded)					
Awards and Grants (Concluded)					
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		***352,654,300.00***	***0.00***	***1,072,965,857.00***	***1,425,620,157.00***
Refunds					
Clean Air Act (CAA) Permit	0091	100,000.00	0.00	0.00	100,000.00
Environmental Protection Permit and Inspection	0944	100,000.00	0.00	0.00	100,000.00
Illinois Clean Water	0731	500,000.00	0.00	0.00	500,000.00
Pollution Control Board	0277	1,000.00	0.00	0.00	1,000.00
Solid Waste Management	0078	5,000.00	0.00	0.00	5,000.00
Total		***706,000.00***	***0.00***	***0.00***	***706,000.00***
Total, Environmental Protection Agency		***$ 567,649,100.00***	***$ 0.00***	***$ 1,206,575,458.00***	***$ 1,774,224,558.00***
Executive Ethics Commission					
Operations					
General Revenue	0001	$ 6,589,200.00	$ 0.00	$ 0.00	$ 6,589,200.00
Executive Inspector General					
Operations					
General Revenue	0001	$ 5,772,000.00	$ 0.00	$ 0.00	$ 5,772,000.00
Public Transportation	0627	1,493,100.00	0.00	0.00	1,493,100.00
Total, Executive Inspector General		***$ 7,265,100.00***	***$ 0.00***	***$ 0.00***	***$ 7,265,100.00***
Governor's Office of Management and Budget					
Operations					
General Revenue	0001	$ 1,845,400.00	$ 0.00	$ 0.00	$ 1,845,400.00
School Infrastructure	0568	113,400.00	0.00	0.00	113,400.00
Build Illinois	0971	440,000.00	0.00	0.00	440,000.00
Capital Development	0141	1,543,100.00	0.00	0.00	1,543,100.00
Total		***3,941,900.00***	***0.00***	***0.00***	***3,941,900.00***
Debt Service					
Build Illinois Bond Retirement and Interest	0970	341,000,000.00	0.00	0.00	341,000,000.00
Illinois Civic Center Bond Retirement and Interest	0105	14,000,000.00	0.00	0.00	14,000,000.00
Total		***355,000,000.00***	***0.00***	***0.00***	***355,000,000.00***
Total, Governor's Office of Management and Budget		***$ 358,941,900.00***	***$ 0.00***	***$ 0.00***	***$ 358,941,900.00***

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Guardianship and Advocacy Commission					
Operations					
General Revenue	0001	$ 9,756,800.00	$ 0.00	$ 0.00	$ 9,756,800.00
Guardianship and Advocacy	0297	187,700.00	0.00	0.00	187,700.00
Total, Guardianship and Advocacy Commission		***$ 9,944,500.00***	***$ 0.00***	***$ 0.00***	***$ 9,944,500.00***
Historic Preservation Agency					
Operations					
General Revenue	0001	$ 8,122,200.00	$ 0.00	$ 0.00	$ 8,122,200.00
Illinois Historic Sites	0538	3,388,900.00	0.00	0.00	3,388,900.00
Local Tourism	0969	2,000,000.00	0.00	0.00	2,000,000.00
Presidential Library and Museum Operating	0776	6,500,000.00	0.00	0.00	6,500,000.00
Tourism Promotion	0763	9,800,000.00	0.00	0.00	9,800,000.00
Total		***29,811,100.00***	***0.00***	***0.00***	***29,811,100.00***
Awards and Grants					
General Revenue	0001	200,000.00	0.00	0.00	200,000.00
Illinois Historic Sites	0538	150,000.00	0.00	241,383.00	391,383.00
Total		***350,000.00***	***0.00***	***241,383.00***	***591,383.00***
Permanent Improvements					
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		***$ 30,236,100.00***	***$ 0.00***	***$ 384,383.00***	***$ 30,620,483.00***
Human Rights, Commission on					
Operations					
General Revenue	0001	$ 1,755,000.00	$ 0.00	$ 0.00	$ 1,755,000.00
Illinois Council on Developmental Disabilities					
Operations					
Council on Developmental Disabilities Federal Trust	0131	$ 2,223,800.00	$ 0.00	$ 0.00	$ 2,223,800.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Illinois Council on Developmental Disabilities (Concluded)					
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.....		***$ 4,723,800.00***	***$ 0.00***	***$ 0.00***	***$ 4,723,800.00***
Illinois Criminal Justice Information Authority					
Operations					
General Revenue.....	0001	$ 1,809,201.00	$ 0.00	$ 0.00	$ 1,809,201.00
Death Penalty Abolition.....	0539	1,309,100.00	0.00	0.00	1,309,100.00
Motor Vehicle Theft Prevention Trust.....	0156	488,300.00	0.00	0.00	488,300.00
Prescription Pill and Drug Disposal.....	0665	200,000.00	0.00	0.00	200,000.00
Criminal Justice Trust.....	0488	21,800,000.00	0.00	0.00	21,800,000.00
Criminal Justice Information Projects.....	0335	400,000.00	0.00	0.00	400,000.00
Total.....		***26,006,601.00***	***0.00***	***0.00***	***26,006,601.00***
Awards and Grants					
General Revenue.....	0001	22,193,500.00	0.00	0.00	22,193,500.00
Death Penalty Abolition.....	0539	17,391,000.00	0.00	0.00	17,391,000.00
Illinois State Crime Stoppers Association.....	0513	150,000.00	0.00	0.00	150,000.00
Motor Vehicle Theft Prevention Trust.....	0156	6,500,000.00	0.00	0.00	6,500,000.00
Criminal Justice Trust.....	0488	76,191,900.00	0.00	0.00	76,191,900.00
Juvenile Accountability Incentive Block Grant.....	0581	4,500,000.00	0.00	0.00	4,500,000.00
Total.....		***126,926,400.00***	***0.00***	***0.00***	***126,926,400.00***
Refunds					
Motor Vehicle Theft Prevention Trust.....	0156	75,000.00	0.00	0.00	75,000.00
Total, Illinois Criminal Justice Information Authority.....		***$ 153,008,001.00***	***$ 0.00***	***$ 0.00***	***$ 153,008,001.00***
Illinois Emergency Management Agency					
Operations					
General Revenue.....	0001	$ 2,436,900.00	$ 0.00	$ 0.00	$ 2,436,900.00
Emergency Planning and Training.....	0173	145,500.00	0.00	0.00	145,500.00
Homeland Security Emergency Preparedness.....	0710	412,000,000.00	0.00	0.00	412,000,000.00
Nuclear Safety Emergency Preparedness.....	0796	24,192,500.00	0.00	0.00	24,192,500.00
Radiation Protection.....	0067	10,719,300.00	0.00	0.00	10,719,300.00

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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	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
Federal Aid Disaster	0491	2,000,000.00	0.00	0.00	2,000,000.00
Federal Civil Preparedness Administrative	0497	3,291,000.00	0.00	0.00	3,291,000.00
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
Disaster Response and Recovery	0667	12,000,000.00	0.00	0.00	12,000,000.00
Sheffield February 1982 Agreed Order	0882	271,200.00	0.00	0.00	271,200.00
Total		***473,906,400.00***	***0.00***	***0.00***	***473,906,400.00***
Awards and Grants					
Low-Level Radioactive Waste Facility Development and Operation	0942	990,000.00	0.00	0.00	990,000.00
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	125,000,000.00	0.00	0.00	125,000,000.00
Total		***126,729,400.00***	***0.00***	***0.00***	***126,729,400.00***
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		***$ 600,730,100.00***	***$ 0.00***	***$ 25,000,000.00***	***$ 625,730,100.00***
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***
Illinois Gaming Board					
Operations					
State Gaming	0129	$ 57,973,200.00	$ 0.00	$ 0.00	$ 57,973,200.00

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Illinois Gaming Board (Concluded)					
Awards and Grants					
State Gaming	0129	$ 110,000,000.00	$ 0.00	$ 0.00	$ 110,000,000.00
Refunds					
State Gaming	0129	50,000.00	0.00	0.00	50,000.00
Total, Illinois Gaming Board		*$ 168,023,200.00*	*$ 0.00*	*$ 0.00*	*$ 168,023,200.00*
Illinois Labor Relations Board					
Operations					
General Revenue	0001	$ 1,559,400.00	$ 0.00	$ 0.00	$ 1,559,400.00
Illinois Racing Board					
Operations					
Horse Racing	0632	$ 8,078,900.00	$ 0.00	$ 0.00	$ 8,078,900.00
Awards and Grants					
Horse Racing	0632	500,000.00	0.00	0.00	500,000.00
Refunds					
Horse Racing	0632	300.00	0.00	0.00	300.00
Total, Illinois Racing Board		*$ 8,579,200.00*	*$ 0.00*	*$ 0.00*	*$ 8,579,200.00*
Illinois Sports Facilities Authority					
Awards and Grants					
Illinois Sports Facilities	0225	$ 50,367,800.00	$ 0.00	$ 0.00	$ 50,367,800.00
Illinois Violence Prevention Authority					
Operations					
General Revenue	0001	$ 844,800.00	$ 0.00	$ 0.00	$ 844,800.00
Violence Prevention	0184	990,300.00	0.00	0.00	990,300.00
Total		*1,835,100.00*	*0.00*	*0.00*	*1,835,100.00*
Awards and Grants					
General Revenue	0001	1,441,400.00	0.00	0.00	1,441,400.00
Violence Prevention	0184	1,200,000.00	0.00	0.00	1,200,000.00
Total		*2,641,400.00*	*0.00*	*0.00*	*2,641,400.00*
Total, Illinois Violence Prevention Authority		*$ 4,476,500.00*	*$ 0.00*	*$ 0.00*	*$ 4,476,500.00*

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Illinois Workers' Compensation Commission					
Operations					
Illinois Workers' Compensation Commission Operations.....	0534	$ 26,128,800.00	$ 0.00	$ 0.00	$ 26,128,800.00
Law Enforcement Training Standards Board					
Operations					
Death Certificate Surcharge.....	0635	$ 400,000.00	$ 0.00	$ 0.00	$ 400,000.00
Police Training Board Services.....	0517	100,000.00	0.00	0.00	100,000.00
Traffic and Criminal Conviction Surcharge.....	0879	3,866,500.00	0.00	0.00	3,866,500.00
Total.....		***4,366,500.00***	***0.00***	***0.00***	***4,366,500.00***
Awards and Grants					
Law Enforcement Camera Grant.....	0356	1,000,000.00	0.00	0.00	1,000,000.00
Traffic and Criminal Conviction Surcharge.....	0879	11,000,000.00	0.00	0.00	11,000,000.00
Total.....		***12,000,000.00***	***0.00***	***0.00***	***12,000,000.00***
Total, Law Enforcement Training Standards Board.....		***$ 16,366,500.00***	***$ 0.00***	***$ 0.00***	***$ 16,366,500.00***
Metropolitan Pier and Exposition Authority					
Operations					
Chicago Travel Industry Promotion.....	0624	$ 589,486.00	$ 0.00	$ 0.00	$ 589,486.00
Metropolitan Pier and Exposition Authority Incentive.....	0814	15,000,000.00	0.00	0.00	15,000,000.00
Total.....		***15,589,486.00***	***0.00***	***0.00***	***15,589,486.00***
Awards and Grants					
McCormick Place Expansion Project.....	0377	141,790,600.00	0.00	0.00	141,790,600.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	0961	5,112,900.00	0.00	0.00	5,112,900.00
Total.....		***146,903,500.00***	***0.00***	***0.00***	***146,903,500.00***
Total, Metropolitan Pier and Exposition Authority.....		***$ 162,492,986.00***	***$ 0.00***	***$ 0.00***	***$ 162,492,986.00***
Prisoner Review Board					
Operations					
General Revenue.....	0001	$ 1,411,100.00	$ 0.00	$ 0.00	$ 1,411,100.00

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
Prisoner Review Board (Concluded)					
Operations (Concluded)					
Prisoner Review Board Vehicle and Equipment.....	0366	$ 200,000.00	$ 0.00	$ 0.00	$ 200,000.00
Total, Prisoner Review Board.....		***$ 1,611,100.00***	***$ 0.00***	***$ 0.00***	***$ 1,611,100.00***
Procurement Policy Board					
Operations					
General Revenue.....	0001	$ 474,700.00	$ 0.00	$ 0.00	$ 474,700.00
Property Tax Appeal Board					
Operations					
Personal Property Tax Replacement.....	0802	$ 4,777,300.00	$ 0.00	$ 0.00	$ 4,777,300.00
Refunds					
Personal Property Tax Replacement.....	0802	200.00	0.00	0.00	200.00
Total, Property Tax Appeal Board.....		***$ 4,777,500.00***	***$ 0.00***	***$ 0.00***	***$ 4,777,500.00***
Southwestern Illinois Development Authority					
Awards and Grants					
General Revenue.....	0001	$ 2,851,000.00	$ 0.00	$ 0.00	$ 2,851,000.00
State Board of Education					
Operations					
General Revenue.....	0001	$ 53,900,252.00	$ 0.00	$ 0.00	$ 53,900,252.00
After-School Rescue.....	0512	200,000.00	0.00	0.00	200,000.00
School Infrastructure.....	0568	600,000.00	0.00	0.00	600,000.00
Teacher Certificate Fee Revolving.....	0016	5,000,000.00	0.00	0.00	5,000,000.00
SBE Federal Agency Services.....	0560	1,202,600.00	0.00	0.00	1,202,600.00
SBE Federal Department of Agriculture.....	0410	11,725,200.00	0.00	0.00	11,725,200.00
SBE Federal Department of Education.....	0561	72,042,400.00	0.00	0.00	72,042,400.00
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.....		***162,379,352.00***	***0.00***	***0.00***	***162,379,352.00***
Awards and Grants					
General Revenue.....	0001	2,200,146,283.00	0.00	0.00	2,200,146,283.00
Education Assistance.....	0007	390,661,700.00	0.00	0.00	390,661,700.00
Common School.....	0412	3,896,090,800.00	0.00	0.00	3,896,090,800.00

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
State Board of Education (Concluded)					
Awards and Grants (Concluded)					
Charter Schools Revolving Loan.....	0567	$ 20,000.00	$ 0.00	$ 0.00	$ 20,000.00
Drivers Education.....	0031	17,500,000.00	0.00	0.00	17,500,000.00
Personal Property Tax Replacement.....	0802	12,025,000.00	0.00	0.00	12,025,000.00
School District Emergency Financial Assistance.....	0130	1,000,000.00	0.00	0.00	1,000,000.00
School Technology Revolving Loan.....	0569	5,000,000.00	0.00	0.00	5,000,000.00
Temporary Relocation Expenses Revolving Grant.....	0605	1,400,000.00	0.00	0.00	1,400,000.00
Build Illinois.....	0971	0.00	0.00	409,619.00	409,619.00
Capital Development.....	0141	0.00	0.00	25,000,000.00	25,000,000.00
School Construction.....	0143	0.00	0.00	83,716,205.00	83,716,205.00
SBE Federal Agency Services.....	0560	500,000.00	0.00	0.00	500,000.00
SBE Federal Department of Agriculture.....	0410	725,000,000.00	0.00	0.00	725,000,000.00
SBE Federal Department of Education.....	0561	2,131,200,000.00	0.00	0.00	2,131,200,000.00
Total.....		***9,380,543,783.00***	***0.00***	***109,125,824.00***	***9,489,669,607.00***
Total, State Board of Education.....		***$ 9,542,923,135.00***	***$ 0.00***	***$ 109,125,824.00***	***$ 9,652,048,959.00***
State Board of Elections					
Operations					
General Revenue.....	0001	$ 8,809,800.00	$ 0.00	$ 0.00	$ 8,809,800.00
Help Illinois Vote.....	0206	3,900,000.00	0.00	0.00	3,900,000.00
Total.....		***12,709,800.00***	***0.00***	***0.00***	***12,709,800.00***
Awards and Grants					
General Revenue.....	0001	1,991,900.00	0.00	0.00	1,991,900.00
Help Illinois Vote.....	0206	16,700,000.00	0.00	0.00	16,700,000.00
Total.....		***18,691,900.00***	***0.00***	***0.00***	***18,691,900.00***
Total, State Board of Elections.....		***$ 31,401,700.00***	***$ 0.00***	***$ 0.00***	***$ 31,401,700.00***
State Charter School Commission					
Operations					
State Charter School Commission.....	0674	$ 300,000.00	$ 0.00	$ 0.00	$ 300,000.00
State Employees Retirement System					
Operations					
General Revenue.....	0001	$ 1,041,445,500.00	$ 7,397,876.00	$ 0.00	$ 1,048,843,376.00

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Continued)					
State Fire Marshal					
Operations					
Fire Prevention	0047	$ 28,381,300.00	$ 0.00	$ 0.00	$ 28,381,300.00
Illinois Fire Fighters' Memorial	0510	200,000.00	0.00	0.00	200,000.00
Underground Storage Tank	0072	3,711,900.00	0.00	0.00	3,711,900.00
Fire Prevention Division	0580	839,700.00	0.00	0.00	839,700.00
Total		***33,132,900.00***	***0.00***	***0.00***	***33,132,900.00***
Awards and Grants					
Fire Prevention	0047	5,343,700.00	0.00	0.00	5,343,700.00
Underground Storage Tank	0072	550,000.00	0.00	0.00	550,000.00
Total		***5,893,700.00***	***0.00***	***0.00***	***5,893,700.00***
Refunds					
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		***$ 39,041,400.00***	***$ 0.00***	***$ 0.00***	***$ 39,041,400.00***
State Police Merit Board					
Operations					
General Revenue	0001	$ 878,600.00	$ 0.00	$ 0.00	$ 878,600.00
Teachers' Pension and Retirement System, Chicago					
Awards and Grants					
General Revenue	0001	$ 10,931,000.00	$ 0.00	$ 0.00	$ 10,931,000.00
Teachers' Retirement System					
Operations					
General Revenue	0001	$ 0.00	$ 24,061,000.00	$ 0.00	$ 24,061,000.00
Education Assistance	0007	62,622,000.00	0.00	0.00	62,622,000.00
Total		***62,622,000.00***	***24,061,000.00***	***0.00***	***86,683,000.00***
Awards and Grants					
Education Assistance	0007	1,200,000.00	0.00	0.00	1,200,000.00
Common School	0412	2,702,398,000.00	0.00	0.00	2,702,398,000.00
Total		***2,703,598,000.00***	***0.00***	***0.00***	***2,703,598,000.00***
Total, Teachers' Retirement System		***$ 2,766,220,000.00***	***$ 24,061,000.00***	***$ 0.00***	***$ 2,790,281,000.00***

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (Concluded)					
Upper Illinois River Valley Development Authority					
Operations					
General Revenue	0001	$ 288,300.00	$ 0.00	$ 0.00	$ 288,300.00
Higher Education					
Board of Higher Education					
Operations					
General Revenue	0001	$ 2,701,000.00	$ 0.00	$ 0.00	$ 2,701,000.00
Academic Quality Assurance	0660	300,000.00	0.00	0.00	300,000.00
Private Business and Vocational Schools Quality Assurance	0751	550,000.00	0.00	0.00	550,000.00
Private College Academic Quality Assurance	0661	80,000.00	0.00	0.00	80,000.00
Total		***3,631,000.00***	***0.00***	***0.00***	***3,631,000.00***
Awards and Grants					
General Revenue	0001	6,774,900.00	0.00	0.00	6,774,900.00
BHE Federal Grants	0983	5,500,000.00	0.00	0.00	5,500,000.00
Total		***12,274,900.00***	***0.00***	***0.00***	***12,274,900.00***
Total, Board of Higher Education		***$ 15,905,900.00***	***$ 0.00***	***$ 0.00***	***$ 15,905,900.00***
Chicago State University					
Operations					
Education Assistance	0007	$ 36,201,200.00	$ 0.00	$ 0.00	$ 36,201,200.00
Awards and Grants					
Education Assistance	0007	604,400.00	0.00	0.00	604,400.00
Total, Chicago State University		***$ 36,805,600.00***	***$ 0.00***	***$ 0.00***	***$ 36,805,600.00***
Eastern Illinois University					
Operations					
Education Assistance	0007	$ 44,041,100.00	$ 0.00	$ 0.00	$ 44,041,100.00
Awards and Grants					
State College and University Trust	0417	10,000.00	0.00	0.00	10,000.00
Permanent Improvements					
Capital Development	0141	0.00	0.00	1,551,914.00	1,551,914.00
Total, Eastern Illinois University		***$ 44,051,100.00***	***$ 0.00***	***$ 1,551,914.00***	***$ 45,603,014.00***

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (Continued)					
Governors' State University					
Operations					
Education Assistance.....	0007	$ 24,560,500.00	$ 0.00	$ 0.00	$ 24,560,500.00
Awards and Grants					
Education Assistance.....	0007	90,000.00	0.00	0.00	90,000.00
Total, Governors' State University.....		***$ 24,650,500.00***	***$ 0.00***	***$ 0.00***	***$ 24,650,500.00***
Illinois Community College Board					
Operations					
General Revenue.....	0001	$ 6,531,500.00	$ 0.00	$ 0.00	$ 6,531,500.00
ICCB Adult Education.....	0692	1,250,000.00	0.00	0.00	1,250,000.00
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	5,725,000.00	0.00	0.00	5,725,000.00
SBE GED Testing.....	0161	750,000.00	0.00	0.00	750,000.00
Total.....		***14,966,500.00***	***0.00***	***0.00***	***14,966,500.00***
Awards and Grants					
General Revenue.....	0001	67,335,500.00	0.00	0.00	67,335,500.00
Education Assistance.....	0007	266,842,700.00	0.00	0.00	266,842,700.00
Career and Technical Education.....	0772	18,500,000.00	0.00	0.00	18,500,000.00
ICCB Adult Education.....	0692	23,250,000.00	0.00	0.00	23,250,000.00
Build Illinois.....	0971	0.00	0.00	314,597.00	314,597.00
Total.....		***375,928,200.00***	***0.00***	***314,597.00***	***376,242,797.00***
Total, Illinois Community College Board.....		***$ 390,894,700.00***	***$ 0.00***	***$ 314,597.00***	***$ 391,209,297.00***
Illinois Mathematics and Science Academy					
Operations					
Education Assistance.....	0007	$ 17,697,900.00	$ 0.00	$ 0.00	$ 17,697,900.00
IMSA Income.....	0768	3,022,400.00	0.00	0.00	3,022,400.00
Total.....		***20,720,300.00***	***0.00***	***0.00***	***20,720,300.00***

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (Continued)					
Illinois Mathematics and Science Academy (Concluded)					
Refunds					
IMSA Income	0768	$ 27,600.00	$ 0.00	$ 0.00	$ 27,600.00
Total, Illinois Mathematics and Science Academy		***$ 20,747,900.00***	***$ 0.00***	***$ 0.00***	***$ 20,747,900.00***
Illinois State University					
Operations					
Education Assistance	0007	$ 74,082,400.00	$ 0.00	$ 0.00	$ 74,082,400.00
Illinois Student Assistance Commission					
Operations					
Education Assistance	0007	$ 30,000.00	$ 0.00	$ 0.00	$ 30,000.00
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
Federal Student Incentive Trust	0701	15,500,000.00	0.00	0.00	15,500,000.00
Student Loan Operating	0664	62,977,500.00	0.00	0.00	62,977,500.00
Total		***104,207,500.00***	***0.00***	***0.00***	***104,207,500.00***
Awards and Grants					
General Revenue	0001	371,309,400.00	0.00	0.00	371,309,400.00
Education Assistance	0007	9,290,000.00	0.00	0.00	9,290,000.00
Illinois Future Teachers Corps Scholarship	0753	60,000.00	0.00	0.00	60,000.00
National Guard and Naval Militia Grant	0721	20,000.00	0.00	0.00	20,000.00
Optometric Licensing and Disciplinary Board	0259	50,000.00	0.00	0.00	50,000.00
University Grant	0418	90,000.00	0.00	0.00	90,000.00
Federal Student Loan	0663	290,000,000.00	0.00	0.00	290,000,000.00
Total		***670,819,400.00***	***0.00***	***0.00***	***670,819,400.00***
Total, Illinois Student Assistance Commission		***$ 775,026,900.00***	***$ 0.00***	***$ 0.00***	***$ 775,026,900.00***
Northeastern Illinois University					
Operations					
Education Assistance	0007	$ 37,807,600.00	$ 0.00	$ 0.00	$ 37,807,600.00

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (Continued)					
Northern Illinois University					
Operations					
Education Assistance.....	0007	$ 93,470,200.00	$ 0.00	$ 0.00	$ 93,470,200.00
Awards and Grants					
State College and University Trust.....	0417	36,000.00	0.00	0.00	36,000.00
Total, Northeastern Illinois University.....		***$ 93,506,200.00***	***$ 0.00***	***$ 0.00***	***$ 93,506,200.00***
Southern Illinois University					
Operations					
Education Assistance.....	0007	$ 204,693,800.00	$ 0.00	$ 0.00	$ 204,693,800.00
General Professions Dedicated.....	0022	1,250,000.00	0.00	0.00	1,250,000.00
Total.....		***205,943,800.00***	***0.00***	***0.00***	***205,943,800.00***
Awards and Grants					
State College and University Trust.....	0417	22,000.00	0.00	0.00	22,000.00
Permanent Improvements					
Build Illinois.....	0971	0.00	0.00	100,000.00	100,000.00
Capital Development.....	0141	0.00	0.00	17,333,785.00	17,333,785.00
Total.....		***0.00***	***0.00***	***17,433,785.00***	***17,433,785.00***
Total, Southern Illinois University.....		***$ 205,965,800.00***	***$ 0.00***	***$ 17,433,785.00***	***$ 223,399,585.00***
State Universities Civil Service System					
Operations					
General Revenue.....	0001	$ 1,205,000.00	$ 0.00	$ 0.00	$ 1,205,000.00
State Universities Retirement System					
Operations					
General Revenue.....	0001	$ 0.00	$ 4,175,820.00	$ 0.00	$ 4,175,820.00
Education Assistance.....	0007	1,252,800,000.00	0.00	0.00	1,252,800,000.00
Total.....		***1,252,800,000.00***	***4,175,820.00***	***0.00***	***1,256,975,820.00***
Awards and Grants					
State Pensions.....	0054	150,000,000.00	0.00	0.00	150,000,000.00
Total, State Universities Retirement System.....		***$ 1,402,800,000.00***	***$ 4,175,820.00***	***$ 0.00***	***$ 1,406,975,820.00***

TABLE III
APPROPRIATIONS FOR FY2013
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (Concluded)					
University of Illinois					
Operations					
General Revenue.....	0001	$ 60,826,500.00	$ 0.00	$ 0.00	$ 60,826,500.00
Education Assistance.....	0007	595,180,500.00	0.00	0.00	595,180,500.00
Emergency Public Health.....	0240	200,000.00	0.00	0.00	200,000.00
Fire Prevention.....	0047	3,401,600.00	0.00	0.00	3,401,600.00
General Professions Dedicated.....	0022	500,000.00	0.00	0.00	500,000.00
Hazardous Waste Research.....	0840	500,000.00	0.00	0.00	500,000.00
Used Tire Management.....	0294	200,000.00	0.00	0.00	200,000.00
Total.....		***660,808,600.00***	***0.00***	***0.00***	***660,808,600.00***
Awards and Grants					
Education Assistance.....	0007	6,386,000.00	0.00	0.00	6,386,000.00
State College and University Trust.....	0417	250,000.00	0.00	0.00	250,000.00
Total.....		***6,636,000.00***	***0.00***	***0.00***	***6,636,000.00***
Total, University of Illinois.....		***$ 667,444,600.00***	***$ 0.00***	***$ 0.00***	***$ 667,444,600.00***
Western Illinois University					
Operations					
Education Assistance.....	0007	$ 52,147,800.00	$ 0.00	$ 0.00	$ 52,147,800.00
Awards and Grants					
State College and University Trust.....	0417	20,000.00	0.00	0.00	20,000.00
Total, Western Illinois University.....		***$ 52,167,800.00***	***$ 0.00***	***$ 0.00***	***$ 52,167,800.00***
TOTAL, ALL AGENCIES.....		***$ 63,896,692,253.00***	***$ 5,917,385,366.00***	***$ 21,408,682,949.00***	***$ 91,222,760,568.00***

TEXT OF FISCAL YEAR 2013

APPROPRIATIONS

(Senate Bill No. 2378, As Approved, June 30, 2012)
(Public Act 97-0726)

AN ACT concerning appropriations.

ARTICLE 7

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
10120- 1900- 0100	Speaker of the House	$5,109,643
0200	House Minority Leader	$4,903,609

Section 20. The amount of $9,882,100, 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	$4,251,082
10120- 1900	Speaker of the House	$5,631,018

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 $6,483,050, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees and the Speaker of the House of Representatives for Standing House Committees pursuant to the Legislative Commission

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

0001- 10110- 1910- 1000	President of the Senate	$3,038,087
10120- 1900- 1500	Speaker of the House	$3,444,963

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- 1012 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 6 of Public Act 97-056, is reappropriated to the Speaker of the House for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970.

0001- 10130- 1910- 0000 Section 50. The amount of $341,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

Section 55. As used in Section 15 hereof, except where the approval of the Speaker of the House of Representatives is expressively required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, “Speaker” means the leader of the party having the largest number of members of the House of Representatives as of January 14, 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 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 6 of Public Act 97-056, as amended, are re-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:

0001-	10110-	1910-	3011	To the Senate President	$ 500,000
			3111	To the Senate Minority Leader	500,000
				Total	$1,000,000

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 6 of Public Act 97-056, as amended, are re-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:

0001-	10120-	1900-	3011	To the House Speaker	$ 500,000
			3111	To the House Minority Leader	500,000
				Total	$1,000,000

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 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
		1700		For Telecommunications	75,000
		1800		For Operation of Auto Equipment	5,000
				Total	$6,807,000

0342- 10301- 1910- 0000 Section 10. The sum of $23,833,100, 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, investigations, and expenses related to actuarial services.

ARTICLE 8

0001- 10801- 1910- 0000 Section 5. The amount of $5,166,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System to meet its operational expenses for the fiscal year ending June 30, 2013.

Section 10. The following amount, or so much of that amount as may be necessary, is appropriated from the General Revenue Assembly Computer Equipment Revolving Fund to the Legislative Information System:

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

0001- 11001- 1910- 0000 Section 15. The amount of $2,160,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its operational expenses for the fiscal year ending June 30, 2013.

0001- 10901- 1910- 0000 Section 20. The amount of $233,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its operational expenses for the fiscal year ending June 30, 2013.

0001- 11201- 1910- 0000 Section 25. The amount of $2,931,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Research Unit to meet its operational expenses for the fiscal year ending June 30, 2013.

0001- 11501- 1910- 0000 Section 30. The amount of $2,489,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its operational expenses for the fiscal year ending June 30, 2013.

0001- 16701- 1910- 0000 Section 35. The amount of $1,140,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its operational expenses for the fiscal year ending June 30, 2013.

0001- 15601- 1910- 0000 Section 40. The amount of $1,669,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Architect of the Capitol to meet its operational expenses for the fiscal year ending June 30, 2013.

0001- 10501- 1910- 0000 Section 45. The amount of $1,201,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its operational expenses for the fiscal year ending June 30, 2013.

1161- 0100 Section 50. 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 Government 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.

ARTICLE 14

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Legislative Agencies: Senate Bill 2378, Agency 101, Article 7, $54,020,800, Agency 120, $312,500; Agency 103, Article 2, $30,640,100; Agency 105, Article 8, $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, $1,140,700)

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 2

0001- 13101- 1163- 0000 Section 15. The sum of $14,150,000, 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 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Legislative Agencies: Senate Bill 2348, Agency 131, Article 2, $14,150,000)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 8

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, 2012, from a reappropriation heretofore made for such purpose in Section 5 of Article 1 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purposes in Section 10 of Article 1 of Public Act 97-0076, 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.

0010 Section 15. The sum of $43,743,897, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 1, Section 15 of Public Act 97-0076, 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 20. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 1, Section 16 of Public Act 97-0076, as amended, are reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 1, Section 16 of Public Act 97-0076)

0141- 15601- 6600- 0012	For upgrading the HVAC systems and for renovations to meet compliance with ADA, in addition to funds previously appropriated	$39,301,005
0112	For upgrades to life safety protection systems in addition to funds previously appropriated	799,120
6900- 0012	For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building.....	604,056
1900- 0012	For all costs related to asbestos and environmental abatement in the Capitol Building.....	223,176
	Total.....	$40,927,357

Section 25. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 1, Section 17 of Public Act 97-0076, as amended, are reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 1, Section 17 of Public Act 97-0076)

0141- 15601- 6900- 0112	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.....	$ 0
6600- 0212	For capital upgrades.....	250,000,000
0312	For completing the stone restoration, in addition to funds previously appropriated.....	323,373
0412	For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated	963,567
0512	For demolition of 222 South College Building and landscaping of Capitol Complex.....	585,151
	WILLIAM G. STRATTON BUILDING - SPRINGFIELD	
6600- 0612	For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated	6,685,662
	Total.....	$258,557,753

Section 30. No contract shall be entered into or obligation incurred for any expenditures from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Legislative Agencies: Senate Bill 2332, Agency 156, Article 8, $343,781,070)

GRAND TOTAL, LEGISLATIVE AGENCIES: $462,996,670

(Senate Bill No. 2378, As Approved, June 30, 2012)
(Public Act 97-0726)

AN ACT concerning appropriations.

ARTICLE 11

0001- 20101- 1900- 9900 Section 5. In addition to other amounts appropriated, the amount of $233,947,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2013.

9100 Section 7. The sum of $47,140,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for probation reimbursements.

0262- 20101- 1900- 0200 Section 10. In addition to other amounts appropriated, the amount of $26,515,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for operational expenses, awards, grants, Mandatory Arbitration Programs, and permanent improvements for the fiscal year ending June 30, 2013.

0597- 20101- 1900- 0000 Section 15. The sum of $145,100, 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 $939,800, 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 12

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 14

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Judicial Agencies: Senate Bill 2378, Agency 201, Article 11, $308,687,000; Agency 210, Article 12, $10,000,000)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

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	$15,587,600
1170	For State Contributions to Social Security	1,149,200
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	0
	Total	$20,045,800

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed:

0117- 29020- 1910- 0000	Payable from State Appellate Defender Federal Trust Fund	$210,000
0001	Matching Funds payable from General Revenue Fund	65,000
	Total.....	$275,000

0001- 29001- 1900- 0000 Section 15. The sum of $227,600, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

0100 Section 20. The sum of $63,000, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

0200 Section 25. The sum of $0, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to develop a Juvenile Defender Resource Center.

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 Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2013:

	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 Attorneys Appellate Prosecutor's County Fund	779,800
	For State Contribution to the State Employees' Retirement System Pick Up:	
0001- 29501- 1129- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	132,300
0100	Payable from General Revenue Fund for Administrative Unit	33,800
0745- 29501- 1129- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	31,200
	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	296,200
	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	59,700
	For County Reimbursement to State for Group Insurance:	
0745- 29501- 1180- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	157,500
	For Contractual Services:	
0001- 29501- 1200- 0000	Payable from General Revenue Fund	362,800
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	671,700
	For Contractual Services for Tax Objection Casework:	
0001- 29501- 1200- 0100	Payable from General Revenue Fund	93,800
0745	Payable from State’s Attorneys Appellate Prosecutor’s County Fund	36,400
	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	147,900
	For Travel:	
0001- 29501- 1290- 0000	Payable from General Revenue Fund	24,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	15,500
	For Commodities:	
0001- 29501- 1300- 0000	Payable from General Revenue Fund	18,200
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	10,300
	For Printing:	
0001- 29501- 1302- 0000	Payable from General Revenue Fund	7,700
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	4,800
	For Equipment:	
0001- 29501- 1500- 0000	Payable from General Revenue Fund	34,100
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	42,200

	For Electronic Data Processing:	
0001- 29501- 1600- 0000	Payable from General Revenue Fund	$ 21,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	32,400
	For Telecommunications:	
0001- 29501- 1700- 0000	Payable from General Revenue Fund	43,400
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	41,300
	For Operation of Automotive Equipment:	
0001- 29501- 1800- 0000	Payable from General Revenue Fund	20,700
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	16,500
	For Law Intern Program:	
0001- 29501- 1910- 0000	Payable from General Revenue Fund	5,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	28,200
	For Continuing Legal Education:	
0001- 29501- 1910- 0100	Payable from General Revenue Fund	100,000
0844	Payable from Continuing Legal Education Trust Fund	150,000
	For Legal Publications:	
0001- 29501- 1910- 0200	Payable from General Revenue Fund	1,500
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	14,300
	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	70,400
	For State Contribution to the State Employees' Retirement System Pick Up:	
0001- 29501- 1129- 0200	Payable from General Revenue Fund	4,800
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	26,800
	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	5,400
	For County Reimbursement to State for Group Insurance:	
0745- 29501- 1180- 0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	15,000
	For Contractual Services:	
0001- 29501- 1200- 0200	Payable from General Revenue Fund	4,700
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	287,000
	For Travel:	
0001- 29501- 1290- 0200	Payable from General Revenue Fund	1,400
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,300
	For Commodities:	
0001- 29501- 1300- 0200	Payable from General Revenue Fund	1,000
0745	Payable from State's Attorneys Prosecutor's County Fund	1,000
	For Equipment:	
0001- 29501- 1500- 0200	Payable from General Revenue Fund	1,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,600
	For Operation of Automotive Equipment:	
0001- 29501- 1800- 0200	Payable from General Revenue Fund	1,400
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,300
	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	2,500,000
	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	40,000
	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
	For Local Matching Purposes:	
0745	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:	
0844- 29501- 1910- 0300	Payable from Continuing Legal Education Trust Fund	$ 0
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.....	0
	For Appropriation to the State's Attorneys Appellate Prosecutor for Training Grants:	
0200	Payable from General Revenue Fund	0
	For Appropriation to the State's Attorneys Appellate Prosecution of and Training for Violent Crimes Grants:	
0844- 29501- 4400- 0000	Payable from Continuing Legal Education Trust Fund	150,000
	For Appropriation to the State's Attorneys Appellate Prosecution of and Training for Violent Crimes:	
1900	Payable from Continuing Legal Education Trust Fund	300,000
	For Appropriation to the State's Attorneys Appellate Prosecution of and Training for Violent Crimes Grants to Cook County:	
4900	Payable from Continuing Legal Education Trust Fund	300,000
	For Appropriation to the State's Attorneys Appellate Implementation of Diversion Court Programs in Cook County:	
4900- 0100	Payable from Continuing Legal Education Trust Fund	150,000

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 from the General Revenue Fund to the Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2013:

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.....	11,000
1300	For Commodities.....	2,500
1302	For Printing.....	3,500
1500	For Equipment.....	3,000
1600	For EDP.....	0
1700	For Telecommunications.....	6,100
1800	For Operations of Auto Equipment	3,100
	Total.....	$700,500

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Judicial Agencies: Senate Bill 2474, Agency 290, Article 1, $20,611,400; Agency 295, Article 2, $16,622,300; Agency 285, Article 9, $700,500)

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 2

0001- 27501- 1164- 0000 Section 10. The sum of $88,210,000, 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 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Judicial Agencies: Senate Bill 2348, Agency 275, Article 2, $88,210,000)

GRAND TOTAL, JUDICIAL AGENCIES: $444,831,200

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 16

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	$4,287,600
	1170	For State Contributions to Social Security	208,200
	1200	For Contractual Services	618,800
	1290	For Travel	91,300
	1300	For Commodities	63,700
	1302	For Printing	22,800
	1500	For Equipment	0
	1600	For Electronic Data Processing	182,000
	1700	For Telecommunications Services	273,000
	1900	For Repairs and Maintenance	18,200
	1900- 0100	For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events	45,500
		Total	$5,811,100

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

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 310: Senate Bill 2409, Article 16, $5,911,100)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 20

0001- 33001- 1910- 9900 Section 5. The amount of $1,846,000, 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, 2012.

0045- 33001- 1900- 0000 Section 10. The sum of $60,000, 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.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 330: Senate Bill 2409, Article 20, $1,956,000)

(Senate Bill No. 2378, As Approved, June 30, 2012)
(Public Act 97-0726)

AN ACT concerning appropriations.

ARTICLE 1

0001- 34001- 1910- 9900 Section 5. The amount of $30,843,200, 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, 2013.

1900 Section 10. In addition to other amounts appropriated, the amount of $1,400,000, 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, 2013.

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	548,200
	1170	For State Contribution to Social Security	109,300
	1180	For Group Insurance	409,400
	1200	For Contractual Services	500,000
	1290	For Travel	45,000
	1910	For Operational Expenses	60,000
		Total	$3,114,900

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 $8,700,000, 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.

0801- 34001- 4900- 0000 Section 40. The amount of $8,350,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

0901- 34001- 1900- 0000 Section 45. The amount of $5,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

0929- 34050- 1120- 0000	For Personal Services	$1,029,300
1161	For State Contribution to State Employees' Retirement System	391,000
1170	For State Contribution to Social Security	78,000
1180	For Group Insurance	320,400
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	6,000,000
	Total	$8,768,700

0757- 34001- 1910- 0000 Section 55. The amount of $240,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

0988- 34001- 1900- 0000 Section 60. The amount of $2,750,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

0525 Section 65. 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 70. The sum of $500,000, or so much thereof as may be necessary, is appropriated to the Office of the Attorney General from the 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 victims of domestic violence who are married or formerly married or parties or former parties to a civil union related to order of protection proceedings, or other proceedings for civil remedies for domestic violence.

0533- 34001- 1900- 0000 Section 75. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Tobacco Fund to the Office of the Attorney General for the 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 the administration and enforcement of the Tobacco Product Manufacturers' Escrow Act, for the handling of tobacco-related litigation, and for other law enforcement activities of the Attorney General.

0958 Section 80. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Attorney General Sex Offender Awareness, Training, and Education Fund to the Office of the Attorney General to administer the I-SORT program and to alert and educate the public, victims, and witnesses of their rights under various victim notification laws and for training law enforcement agencies, State's Attorneys, and medical providers regarding their legal duties concerning the prosecution and investigation of sex offenses.

ARTICLE 14

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 340: Senate Bill 2378, Article 1, $78,921,800)

(Senate Bill No. 2378, As Approved, June 30, 2012)
(Public Act 97-0726)

AN ACT concerning 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	$5,192,100
0362	Payable from Securities Audit and Enforcement Fund	0
	For Extra Help:	
0001- 35001- 1130- 0000	Payable from General Revenue Fund	25,400
	For Employee Contribution to State Employees' Retirement System:	
0001- 35001- 1129- 0000	Payable from General Revenue Fund	103,900
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	380,700
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	391,100
	For Travel Expenses:	
1290	Payable from General Revenue Fund	40,500
	For Commodities:	
1300	Payable from General Revenue Fund	25,300
	For Printing:	
1302	Payable from General Revenue Fund	8,500
	For Equipment:	
1500	Payable from General Revenue Fund	7,500
	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	$51,551,200
0011	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	517,000
0167	Payable from Registered Limited Liability Partnership Fund	106,200
0362	Payable from Securities Audit and Enforcement Fund	6,326,800
0363	Payable from Department of Business Services Special Operations Fund	4,970,200
	For Extra Help:	
0001- 35010- 1130- 0000	Payable from General Revenue Fund	966,700
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	0
0363	Payable from Department of Business Services Special Operations Fund	147,100
	For Employee Contribution to State Employees' Retirement System:	
0001- 35010- 1129- 0000	Payable from General Revenue Fund	1,031,100
0044	Payable from Lobbyist Registration Fund	10,300
0167	Payable from Registered Limited Liability Partnership Fund	2,100
0362	Payable from Securities Audit and Enforcement Fund	133,400
0363	Payable from Department of Business Services Special Operations Fund	99,400
	For State Contribution to State Employees' Retirement System:	

0011- 35010- 1161- 0000	Payable from Road Fund	$ 0
0044	Payable from Lobbyist Registration Fund	196,400
0167	Payable from Registered Limited Liability Partnership Fund	40,300
0362	Payable from Securities Audit and Enforcement Fund	2,403,400
0363	Payable from Department of Business Services Special Operations Fund	1,943,900
	For State Contribution to Social Security:	
0001- 35010- 1170- 0000	Payable from General Revenue Fund	3,981,500
0011	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	51,400
0167	Payable from Registered Limited Liability Partnership Fund	8,000
0362	Payable from Securities Audit and Enforcement Fund	451,900
0363	Payable from Department of Business Services Special Operations Fund	390,800
	For Group Insurance:	
0044- 35010- 1180- 0000	Payable from Lobbyist Registration Fund	120,000
0167	Payable from Registered Limited Liability Partnership Fund	32,600
0362	Payable from Securities Audit and Enforcement Fund	1,540,000
0363	Payable from Department of Business Services Special Operations Fund	1,274,400
	For Contractual Services:	
0001- 35010- 1200- 0000	Payable from General Revenue Fund	17,565,000
0011	Payable from Road Fund	0
0012	Payable from Motor Fuel Tax Fund	1,300,000
0044	Payable from Lobbyist Registration Fund	193,500
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	823,900
	For Travel Expenses:	
0001- 35010- 1290- 0000	Payable from General Revenue Fund	161,200
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	970,700
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	13,400
	For Printing:	
0001- 35010- 1302- 0000	Payable from General Revenue Fund	618,300
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	44,000
	For Equipment:	
0001- 35010- 1500- 0000	Payable from General Revenue Fund	375,100
0011	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	10,400
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	379,100
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	57,000
	For Operation of Automotive Equipment:	

0001- 35010- 1800- 0000	Payable from General Revenue Fund	$ 404,500
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	$115,456,100
0011	Payable from Road Fund	0
0185	Payable from the Secretary of State Special License Plate Fund	794,900
0323	Payable from Motor Vehicle Review Board Fund	197,900
0963	Payable from Vehicle Inspection Fund	1,450,900
	For Extra Help:	
0001- 35051- 1130- 0000	Payable from General Revenue Fund	7,014,900
0011	Payable from Road Fund	0
0963	Payable from Vehicle Inspection Fund	43,600
	For Employee Contribution to State Employees' Retirement System:	
0001- 35051- 1129- 0000	Payable from General Revenue Fund	2,362,000
0185	Payable from the Secretary of State Special License Plate Fund	15,900
0323	Payable from Motor Vehicle Review Board Fund	4,000
0963	Payable from Vehicle Inspection Fund	29,000
	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	302,000
0323	Payable from Motor Vehicle Review Board Fund	75,200
0963	Payable from Vehicle Inspection Fund	567,700
	For State Contribution to Social Security:	
0001- 35051- 1170- 0000	Payable from General Revenue Fund	8,784,000
0011	Payable from Road Fund	0
0185	Payable from the Secretary of State Special License Plate Fund	61,100
0323	Payable from Motor Vehicle Review Board Fund	15,100
0963	Payable from Vehicle Inspection Fund	110,700
	For Group Insurance:	
0185- 35051- 1180- 0000	Payable from the Secretary of State Special License Plate Fund	291,600
0323	Payable From Motor Vehicle Review Board Fund	13,900
0963	Payable from Vehicle Inspection Fund	520,400
	For Contractual Services:	
0001- 35051- 1200- 0000	Payable from General Revenue Fund	13,751,800
0011	Payable from Road Fund	0
0109	Payable from CDLIS/AAMVAnet Trust Fund	800,000
0185	Payable from the Secretary of State Special License Plate Fund	679,500
0323	Payable from Motor Vehicle Review Board Fund	45,300
0963	Payable from Vehicle Inspection Fund	1,080,700
	For Travel Expenses:	
0001- 35051- 1290- 0000	Payable from General Revenue Fund	280,600
0011	Payable from Road Fund	0
0185	Payable from the Secretary of State Special License Plate Fund	13,500
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	221,600
0011	Payable from Road Fund	0
0185	Payable from the Secretary of State Special License Plate Fund	2,000,000
0323	Payable from Motor Vehicle Review Board Fund	100
0963	Payable from Vehicle Inspection Fund	25,000
	For Printing:	
0001- 35051- 1302- 0000	Payable from General Revenue Fund	1,230,000
0011	Payable from Road Fund	0
0185	Payable from the Secretary of State Special License Plate Fund	2,383,700
0323	Payable from Motor Vehicle Review Board Fund	2,400
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	100,000
0185	Payable from the Secretary of State Special License Plate Fund	107,800

0323- 35051- 1500- 0000	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	1,426,300
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	600
0963	Payable from Vehicle Inspection Fund	30,000
	For Operation of Automotive Equipment:	
0001- 35051- 1800- 0000	Payable from General Revenue Fund	550,000
0011	Payable from Road Fund.....	0

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

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

0141- 35010- 6600- 0200 Section 15. The sum of $1,000,000 or so much of this amount as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield Illinois.

0141- 35010- 6600- 0212 Section 15.5. The sum of $736,716, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made for such purpose in Article 10, Section 15 and Section 15.5 of Public Act 97-0056, 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

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	1,600,000
	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

Section 55. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes: For library services under the Federal Library Services and Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

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

Section 60. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

0001- 35010- 4900- 0100	From General Revenue Fund	$3,718,300
0026	From Live and Learn Fund	$500,000
	From Federal Library Services Fund:	
0470	From LSTA Title IA	$0
0483	From Secretary of State Special Services Fund	$1,300,000

Section 65. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State 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	$0

4400- 0700 Section 70. The sum of $0, 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 $1,288,800, 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.

0001- 35010- 4900- 0700 Section 80. The sum of $0, 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- 35010- 4400- 0000 Section 95. The amount of $40,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

0584 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 $130,000, 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 $225,000

0639- 35010- 4400- 0000 Section 130. The amount of $10,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago Police Memorial Foundation Fund for grants to the Chicago Police Memorial Foundation for maintenance of a memorial and park, holding an annual memorial commemoration, giving scholarships to children of police officers killed or catastrophically injured in the line of duty, providing financial assistance to police officers and their families when a police officer is killed or injured in the line of duty, and paying the insurance premiums for police officers who are terminally ill.

0760- 35010- 4400- 0000 Section 135. The amount of $100,000, 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.

0292- 35010- 1900- 0000 Section 145. The amount of $1,291,100, 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 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 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 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 $500,000, 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..... $3,200,000

0480- 35051- 1900- 0000 Section 200. The amount of $8,800,000, or so much of that amount as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.

0001- 35001- 1900- 0000 Section 205. The amount of $1,000,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for all Secretary of State

costs associated with the implementation of the provisions of Article XIV of the Illinois Constitution, including without limitation the duties under the Constitutional Convention Act and the Illinois Constitutional Amendment Act.

0453- 35051- 1900- 0000 Section 210. The sum of $3,000,000, or so much of this amount as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

0451 Section 215. 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 220. The amount of $50,000, 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 225. The amount of $70,000, 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 230. The amount of $20,000, 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 235. The amount of $15,000, 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 240. 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 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 Rotary Club Fund for grants for charitable purposes sponsored by the Rotary Club.

0459 Section 250. The amount of $10,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Ovarian Cancer Awareness Fund for grants to the National Ovarian Cancer Coalition, Inc. for ovarian cancer research, education, screening, and treatment.

0468 Section 255. 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 260. The amount of $40,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the 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 265. The amount of $3,000, 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.

0662- 35010- 4900- 0000 Section 270. The amount of $5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Octave Chanute Aerospace Heritage Fund for grants to the Octave Chanute Aerospace Heritage Foundation of Illinois for operational and program expenses of the Chanute Air Museum.

0458- 35010- 4400- 0000 Section 275. The amount of $10,000, 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- 35010- 4400- 0000 Section 280. 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.

0587- 35010- 1993- 0000 Section 285. The sum of $700,000, 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.

0322- 35010- 1900- 0000 Section 290. The amount of $200,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Family Responsibility Fund for all costs associated with enforcement of the Family Financial Responsibility Law.

ARTICLE 14

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 350: Senate Bill 2378, Article 10, $390,406,616)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 9

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, 2012, from a reappropriation heretofore made for such purpose in Article 2, Section 5 of Public Act 97-0076, 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 350: Senate Bill 2332, Article 9, $50,000,000)

GRAND TOTAL, AGENCY 350: $440,406,616

(Senate Bill No. 2378, As Approved, June 30, 2012)
(Public Act 97-0726)

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 Office of the State Comptroller:

0001- 36001- 1120- 0000	For Personal Services	$15,050,000
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	1,149,000
1200	For Contractual Services	4,682,500
1290	For Travel	128,100
1300	For Commodities	225,000
1302	For Printing	345,000
1500	For Equipment	12,800
1700	For Telecommunications	241,000
1600	For Electronic Data Processing	1,695,000
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 $1,500,000, 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.

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.

1910- 0100 Section 30. The amount of $200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the Financial Reporting Standards Board Act.

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, 2013:

	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.

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	135,700
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	0
Department of Central Management Services	
For the Director	142,400
For 2 Assistant Directors	121,100
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	127,800
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	0
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	0
Department of Military Affairs	
For the Adjutant General	115,700
For two Chief Assistants to the Adjutant General	197,100
Department of Lottery	
For the Superintendent	0

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
For the Local Labor Relations Board Chairman	0
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	0
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	170,300
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	1,116,600
Secretary of State Merit Commission	
For the Chairman	17,300
For four members	38,800
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	0
	Office of Small Business Utility Advocate	
	For the small business utility advocate	0
0001- 36020- 1115- 0000	Total	$12,190,600

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	123,200
0001- 36020- 1111- 0500	Total	$272,300
	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	$ 7,766,100
0100	For salaries of the 59 members of the Senate at a base salary of $67,836	3,947,800
	Total	$11,713,900

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	$ 104,900
	For the Majority Leader of the House	22,200
	For the eleven assistant majority and minority leaders in the Senate	216,800
	For the twelve assistant majority and minority leaders in the House	206,900
	For the majority and minority caucus chairmen in the Senate	39,500
	For the majority and minority conference chairmen in the House	34,500
	For the two Deputy Majority and the two Deputy Minority leaders in the House	75,600
	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	532,000
	For chairmen and minority spokesmen of standing and select committees in the House	906,400
0001- 36020- 1111- 0200	Total	$2,138,800
0300	For per diem allowances for the members of the Senate, as provided by law	$ 400,000
0400	For per diem allowances for the members of the House, as provided by law	800,000
1290- 0000	For mileage for all members of the General Assembly, as provided by law	450,000
	Total	$1,650,000

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- 36020- 1115- 0000	From the Horse Racing Fund	$137,800
	Department of Employment Security	
	Payable from Title III Social Security and Employment Service Fund:	
	For the Director	$142,200
	For five members of the Board of Review	75,000
0052	Total	$217,200
	Department of Financial and Professional Regulation	
	Payable from Bank and Trust Company Fund:	
0795	For the Director	$136,300
	Subtotals:	
	Fire Prevention	$115,700
	Horse Racing	137,800
	Bank and Trust Company Fund	136,300
	Title III Social Security and Employment Service Fund	217,200
	Total	$607,000

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	$ 52,900
0047	From Fire Prevention Fund	44,400
0795	From Bank and Trust Company Fund	52,300
0052	From Title III Social Security and Employment Service Fund	83,100
	Total	$232,700
	For State Contribution to Social Security:	
0001- 36020- 1170- 0000	From General Revenue Fund	$1,167,500
0632	From Horse Racing Fund	10,700
0047	From Fire Prevention Fund	8,600
0795	From Bank and Trust Company Fund	8,900
0052	From Title III Social Security and Employment Service Fund	14,700
	Total	$1,210,400
	For Group Insurance:	
0047- 36020- 1180- 0000	From Fire Prevention Fund	$ 23,000
0795	From Bank and Trust Company Fund	23,000
0052	From Title III Social Security and Employment Service Fund	138,000
	Total	$184,000

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	106,000
0001- 36020- 1120- 1000	Total	$579,400

0001- 36020- 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.

ARTICLE 14

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 360: Senate Bill 2378, Article 3, $25,591,100; Article 4, $49,225,800; Article 5, $33,279,900)

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 6

0001- 36001- 1993- 0000 Section 10. The sum of $264,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Comptroller for deposit into the FY 13 Backlog Payment Fund.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Agency 360: Senate Bill 2348, Article 6, $264,000,000)

GRAND TOTAL, AGENCY 360: $372,096,800

(Senate Bill No. 2378, As Approved, June 30, 2012)
(Public Act 97-0726)

AN ACT concerning appropriations.

ARTICLE 13

0001- 37001- 1910- 9900 Section 5. The amount of $8,249,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2013.

9939- 0000 Section 10. The amount of $145,700, or so much thereof 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.

0054- 37001- 1910- 0000 Section 15. The amount of $9,343,930, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2013.

0373- 37001- 1200- 0000 Section 20. 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 25. The amount of $0, 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.

0815- 37001- 4491- 0000 Section 30. The amount of $27,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

0625- 37001- 8820- 0000 Section 35. 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 40. The amount of $1,000,000, 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.

0435- 37001- 4900- 0000 Section 45. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Charitable Trust Stabilization Fund to the State Treasurer for the State Treasurer’s operational costs to administer the Charitable Trust Stabilization Fund and for grants to public and private entities in the State for the purposes set out in the Charitable Trust Stabilization Act.

ARTICLE 14

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 370: Senate Bill 2378, Article 13, $56,338,930)

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 5

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:

From the General Obligation Bond Retirement and Interest Fund:

0101- 37001- 8811- 0000	Principal	$1,581,360,000
8813	Interest	1,370,547,500
	Total	$2,951,907,500

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Agency 370: Senate Bill 2348, Article 5, $2,951,907,500)

GRAND TOTAL, AGENCY 370: $3,008,246,430

DEPARTMENT ON AGING

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

AN ACT concerning 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:

ENTIRE AGENCY

Payable from General Revenue Fund:

0001- 40201-	1120- 0000	For Personal Services	$5,797,300
	1170	For State Contributions to Social Security	533,500
	1200	For Contractual Services	1,757,000
	1290	For Travel	102,600
	1300	For Commodities	23,700
	1302	For Printing	42,800
	1600	For Electronic Data Processing	304,000
	1500	For Equipment	14,400
	1700	For Telecommunications	159,600
	1800	For Operation of Auto Equipment	13,800
		Total	$8,748,700

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 Services for Older Americans Fund:

0618- 40222-	1120- 0000	For Personal Services	$336,000
	1161	For State Contributions to State Employees' Retirement System	127,700
	1170	For State Contributions to Social Security	25,700
	1180	For Group Insurance	92,000
	1200	For Contractual Services	100,000
	1290	For Travel	15,200
	1300	For Commodities	6,500
	1302	For Printing	0
	1500	For Equipment	2,000
	1600	For Electronic Data Processing	160,000
	1700	For Telecommunications	60,000
	1800	For Operations of Auto Equipment	4,000
		Total	$929,100

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 Services for Older Americans Fund:

0618- 40233-	1120- 0000	For Personal Services	$1,021,200
	1161	For State Contributions to State Employees' Retirement System	388,000
	1170	For State Contributions to Social Security	78,200
	1180	For Group Insurance	276,000
	1200	For Contractual Services	36,000
	1290	For Travel	65,000
	1302	For Printing	0
	1700	For Telecommunications	0
		Total	$1,864,400

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

DISTRIBUTIVE ITEMS

OPERATIONS

	Payable from General Revenue Fund:	
0001- 40201- 1900- 0100	For the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program	$ 0
0000	For Expenses of the Provisions of the Elder Abuse and Neglect Act	10,000,000
0300	For Expenses of the Senior Employment Specialist Program	190,300
0400	For Expenses of the Intergenerational Programs	0
0500	For Expenses of the Grandparents Raising Grandchildren Program	300,000
0600	For expenses associated with Home Delivered Meals (formula and non-formula)	10,748,200
0700	For Specialized Training Program	25,000
0800	For Older Adult Services Initiatives	5,000
1100	For Expenses of the Illinois Department on Aging for Monitoring and Support Services	80,000
1200	For Expenses of the Illinois Council on Aging	26,000
1910- 1300	For Administrative Expenses of the Senior Meal Program	31,100
1900- 1600	For Expenses of the Senior Helpline	1,500,000
	Total	$22,905,600
	Payable from the Long Term Care Ombudsman Fund:	
0698- 40201- 1900- 0000	For Expenses of the Long Term Care Ombudsman Fund	$2,000,000
	Payable from Services for Older Americans Fund:	
0618- 40201- 1900- 0000	For Expenses of Senior Meal Program	$ 134,000
0100	For Older Americans Training	150,000
0300	For Ombudsman Training and Conference Planning	150,000
0200	For Expenses of the Discretionary Government Projects	5,000,000
	Total	$5,434,000
	Payable from services for Older Americans Fund:	
1910- 0000	For Administrative Expenses of Additional Title V Grant	$300,000
	Payable from the Department on Aging State Projects Fund:	
0830- 40201- 1900- 0000	For Expenses of Private Partnership Projects	$345,000

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:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

	Payable from General Revenue Fund:	
0001- 40201- 4900- 0000	For grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs	$687,124,400
0400	For Grants and for Administrative Expenses Associated with Comprehensive Care Coordination, including prior year costs	57,406,400
4400- 0200	For Grants for Retired Senior Volunteer Program	557,400
0300	For Planning and Service Grants to Area Agencies on Aging	5,800,000
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
4900- 1200	For the Ombudsman Program	1,348,400
4400- 1300	For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	0
3000	Grants for Community Based Services including information and referral services, transportation and delivered meals	0
3100	Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging	758,800
	Total	$753,485,500
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 40201- 4400- 0000	For Medicaid-Community Care Program	$9,000,000

0733- 40201- 1900- 0100	For the Ordinary and Contingent Expenses of the Senior citizens Circuit Breaker and Pharmaceutical Assistance Program	$0
4900- 0000	For Grants and Administrative Expenses of Senior Health Assistance Programs.....	$1,600,000
	Payable from Services for Older Americans Fund:	
0618- 40201- 4400- 2100	For Adult Food Care Program	$ 200,000
2200	For Title V Employment Services	6,500,000
3200	For Title III C-1 Congregate Meals Program	21,000,000
3300	For Title III C-2 Home Delivered Meals Program	11,000,000
2400	For Title III Social Services	17,000,000
2500	For National Lunch Program.....	1,800,000
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
3000	For Nutrition Services Incentive Program	8,500,000
3100	For Additional Title V Grant	0
	Total.....	$76,000,000

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 402: Senate Bill 2454, Article 1, $882,612,300)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning 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

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

0001- 40601-	1120- 0000	For Personal Services	$ 768,700
	1170	For State Contributions to Social Security	58,800
	1910- 0100	For Other Operations	396,400
		Total	$1,223,900

Payable from Wholesome Meat Fund:

0476- 40601-	1120- 0000	For Personal Services	$235,600
	1161	For State Contributions to State Employees' Retirement System	89,500
	1170	For State Contributions to Social Security	18,200
	1180	For Group Insurance	69,000
	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
		Total	$574,500

0001- 40601- 1910- 0000 Section 10. The sum of $687,500, 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 25. The sum of $10,000,000, 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.

0608- 40601- 1993- 0000 Section 30. The sum of $994,700, or so much thereof as may be necessary, is appropriated from the Partners for Conservation Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

0100 Section 35. The sum of $2,449,200, or so much thereof as may be necessary, is appropriated from the Partners for Conservation 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 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COMPUTER SERVICES

Payable from General Revenue Fund:

0001- 40605-	1120- 0000	For Personal Services	$334,200
	1170	For State Contributions to Social Security	25,600
		Total	$359,800

Payable from Agricultural Premium Fund:

0045- 40605- 1120- 0000	For Personal Services	$ 230,000
1161	For State Contributions to State Employees' Retirement System	87,400
1170	For State Contributions to Social Security	17,600
1200	For Contractual Services	1,040,000
1500	For Equipment	40,100
1700	For Telecommunications Services	38,000
	Total	$1,453,100

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 meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

0001- 40610- 1120- 0000	For Personal Services	$2,082,900
1170	For State Contributions to Social Security	159,300
1910	For Other Operations	185,300
	Total	$2,427,500

Payable from the Agricultural Federal Projects Fund:

0826- 40610- 1900- 0000	For Expenses of Various Federal Projects	$500,000

0290- 40610- 4900- 0000 Section 50. 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 60. 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 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

0001- 40632- 1120- 0000	For Personal Services	$568,100
1170	For State Contributions to Social Security	43,500
	Total	$611,600

Payable from Agricultural Premium Fund:

0045- 40632- 1900- 0100	For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	$2,025,000
0200	For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois	$100,000

Payable from Agricultural Marketing Services Fund:

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

Payable from Agriculture Federal Projects Fund:

0826	For expenses of various Federal Projects	$850,000

0001- 40644- 1910- 0100 Section 68. The sum of (~~$1,200,000~~ Enacted) $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for expenses associated with the operations of the Centralia Animal Disease Laboratory.

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

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

0001- 40644- 1120- 0000	For Personal Services	$2,582,500
1170	For State Contributions to Social Security	197,600
1910	For Other Operations	419,300
	Total	$3,199,400

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

0024- 40644- 1900- 0000	For Expenses Authorized by the Animal Disease Laboratories Act	$1,000,000

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	$300,000

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

MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:

0001- 40645- 1120- 0000	For Personal Services	$3,003,300
1170	For State Contributions to Social Security	226,600
1200	For Contractual Services	76,000
	Total	$3,305,900

Payable from Wholesome Meat Fund:

0476- 40645- 1120- 0000	For Personal Services	$3,582,600
1161	For State Contributions to State Employees' Retirement System	1,361,000
1170	For State Contributions to Social Security	274,200
1180	For Group Insurance	1,322,500
1200	For Contractual Services	450,700
1290	For Travel	255,500
1300	For Commodities	25,000
1302	For Printing	6,000
1500	For Equipment	70,000
1700	For Telecommunications Services	70,000
1800	For Operation of Auto Equipment	181,000
	Total	$7,598,500

Payable from Agricultural Master Fund:

0440- 40645- 1900- 0000	For Expenses Relating to Inspection of Agricultural Products	$869,000

Payable from the Agriculture Federal Projects Fund:

0826	For expenses relating to meat and egg inspection	$315,000

Section 80. 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	$2,460,000
1161	For State Contributions to State Employees' Retirement System	934,500
1170	For State Contributions to Social Security	188,200
1180	For Group Insurance	851,000
1200	For Contractual Services	311,000
1290	For Travel	75,000
1300	For Commodities	25,000
1302	For Printing	10,000
1500	For Equipment	390,000

0163- 40643- 1700- 0000	For Telecommunications Services	$ 36,000
1800	For Operation of Auto Equipment	289,000
9939	For Refunds	2,600
	Total	$5,572,300
	Payable from the Motor Fuel and Petroleum Standards Fund:	
0289- 40643- 1900- 0000	For the regulation of motor fuel quality	$50,000

Section 85. 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	456,000
	Total	$731,500
	Payable from Agriculture Pesticide Control Act Fund:	
0689- 40647- 1900- 0200	For Expenses of Pesticide Enforcement Program	$625,000
	Payable from Pesticide Control Fund:	
0576- 40647- 1900- 0000	For Administration and Enforcement of the Pesticide Act of 1979	$5,800,000
	Payable from the Agriculture Federal Projects Fund:	
0826	For expenses of Various Federal Projects	$2,400,000
	Payable from Livestock Management Facilities Fund:	
0430	For Administration of the Livestock Management Facilities Act	$30,000
	Payable from the Used Tire Management Fund:	
0294	For Mosquito Control	$40,000

Section 90. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

LAND AND WATER RESOURCES

	Payable from the Agricultural Premium Fund:	
0045- 40646- 1120- 0000	For Personal Services	$ 599,700
1161	For State Contributions to State Employees' Retirement System	227,800
1170	For State Contributions to Social Security	45,900
1200	For Contractual Services	88,000
1290	For Travel	10,000
1300	For Commodities	6,000
1302	For Printing	3,500
1500	For Equipment	39,300
1700	For Telecommunications Services	11,000
1800	For Operation of Automotive Equipment	10,000
1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board	2,000
	Total	$1,043,200
	Payable from the Agriculture Federal Projects Fund:	
0826- 40646- 1900- 0000	For Expenses Relating to Various Federal Projects	$200,000
	Payable from the Partners for Conservation Fund:	
0608- 40646- 1120- 0000	For Personal Services	405,000
1161	For State Contributions to State Employees' Retirement System	153,800
1170	For State Contributions to Social Security	31,000
1180	For Group Insurance	125,500
	Total	$915,300

0608- 40646- 4900- 0000 Section 95. The sum of $4,500,000, 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	$3,900,000
Sustainable Agriculture Program	$300,000
Streambank Restoration.....	$300,000

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 Agriculture for:

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

0001- 40648-	1120- 0000	For Personal Services.....	$ 848,900
	1170	For State Contributions to Social Security	64,900
	1910	For Other Operations.....	4,156,300
	1257	For Payment to the City of Springfield for Fire Protection Services at the Illinois State Fairgrounds	114,400
		Total.....	$5,184,500

0438- 40648- 1900- 0200 Section 105. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

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

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

0001- 40649-	1120- 0000	For Personal Services.....	$ 202,700
	1170	For State Contributions to Social Security	15,500
	1910	For Other Operations.....	1,448,500
		Total.....	$1,666,700

0045- 40649- 1900- 0000 Section 115. 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 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

0001- 40652-	1120- 0000	For Personal Services.....	$ 556,500
	1170	For State Contributions to Social Security	42,500
	1910	For Other Operations.....	411,000
		Total.....	$1,010,000

Payable from the Agriculture Premium Fund:

0045- 40652-	1900- 0000	For Entertainment at the DuQuoin State Fair	$652,100

Section 125. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR

Payable from the Illinois State Fair Fund:

0438- 40648- 1900- 0000	For Operations of the Illinois State Fair Including Entertainment and the Percentage Portion of Entertainment Contracts	$4,800,000

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

COUNTY FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:

0045- 40653- 1120- 0000	For Personal Services	$ 63,000
1161	For State Contributions to State Employees' Retirement System	23,900
1170	For State Contributions to Social Security	6,700
1200	For Contractual Services	28,000
1290	For Travel	2,000
1300	For Commodities	1,800
1302	For Printing	3,100
1500	For Equipment	3,500
1700	For Telecommunications Services	4,700
1800	For Operation of Auto Equipment	4,000
	Total	$140,700

Payable from Illinois Standardbred Breeders Fund:

0708- 40653- 1120- 0000	For Personal Services	$ 65,000
1161	For State Contributions to State Employees' Retirement System	24,700
1170	For State Contributions to Social Security	7,500
1200	For Contractual Services	85,000
1290	For Travel	2,300
1300	For Commodities	12,000
1302	For Printing	3,000
1800	For Operation of Auto Equipment	7,000
	Total	$206,500

Payable from Illinois Thoroughbred Breeders Fund:

0709- 40653- 1120- 0000	For Personal Services	$238,200
1161	For State Contributions to State Employees' Retirement System	90,500
1170	For State Contributions to Social Security	23,900
1200	For Contractual Services	84,100
1290	For Travel	2,100
1300	For Commodities	2,300
1302	For Printing	1,900
1500	For Equipment	4,000
1700	For Telecommunications Services	10,000
1800	For Operation of Auto Equipment	9,600
	Total	$466,600

Section 135. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

LAND AND WATER RESOURCES PROGRAMS

Payable from the Partners for Conservation Fund:

0608- 40646- 4900- 0100	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	$2,485,000

Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the Illinois State Fair Fund:

0438- 40648- 4900- 0200	For Awards to Livestock Breeders and related expenses	$221,500
0300	For Awards and Premiums at the Illinois State Fair and related Expenses	483,400

0438- 40648- 4900- 0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	$178,600
	Total.....	$883,500

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

COUNTY FAIRS AND HORSE RACING PROGRAMS

	Payable from the Illinois Racing Quarterhorse Breeders Fund:	
0631- 40653- 4900- 0000	For promotion of the Illinois horse racing and breeding industry	$30,000
	Payable from the Illinois Standardbred Breeders Fund:	
0708	For grants and other purposes	$1,187,600
	Payable from the Illinois Thoroughbred Breeders Fund:	
0709	For grants and other purposes	$1,609,500
	Payable from the Agricultural Premium Fund:	
0045- 40653- 4900- 0100	For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture	$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.....	329,300
	Total.....	$4,540,300
	Payable from Fair and Exposition Fund:	
0245- 40653- 4900- 0000	For distribution to County Fairs and Fair and Exposition Authorities	$900,900

0045- 40632- 1900- 0000 Section 150. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for implementation of Farmers' Market Technology improvements.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 406: Senate Bill 2409, Article 1, $93,823,800)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 10

DEPARTMENT OF AGRICULTURE

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

	Payable from Agricultural Premium Fund:	
0045- 40648- 6900- 0000	For various projects at the Illinois State Fairgrounds	$1,500,000
40649	For various projects at the DuQuoin State Fairgrounds	$600,000

0609- 40646- 4900- 0000 Section 10. The amount of $2,612,500, or so much thereof as may be necessary, is appropriated from the Partners for Conservation Projects Fund to the Department of Agriculture for the Conservation Practices Cost-Share program.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 406: Senate Bill 2332, Article 10, $4,712,500)

GRAND TOTAL, AGENCY 406: $98,536,300

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

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 the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41601-	1120- 0000	For Personal Services	$ 977,100
	1170	For State Contributions to Social Security	74,800
		Total	$1,051,900

1910 Section 10. The amount of $539,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services to meet its operational expenses for the fiscal year ending June 30, 2013.

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41601-	1200- 0000	For Contractual Services	$ 11,000
	1600	For Electronic Data Processing	1,000,000
		Total	$1,011,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41601-	1120- 0000	For Personal Services	$258,100
	1161	For State Contribution to State Employees' Retirement Fund	98,100
	1170	For State Contributions to Social Security	19,800
	1180	For Group Insurance	69,000
	1200	For Contractual Services	73,800
	1290	For Travel	9,000
	1300	For Commodities	1,000
	1302	For Printing	1,000
	1500	For Equipment	1,000
	1700	For Telecommunications Services	3,800
		Total	$534,600

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41601-	1120- 0000	For Personal Services	$ 267,500
	1161	For State Contributions to State Employees' Retirement System	101,700
	1170	For State Contribution to Social Security	20,500
	1180	For Group Insurance	46,000
	1200	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	2,200,000
		Total	$2,663,500

PAYABLE FROM PROFESSIONAL SERVICES FUND

0317- 41601-	1900- 0000	For Professional Services including Administrative and Related Costs	$10,500,000

Section 15. 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	$ 704,600

0304- 41689- 1900- 0000	Payable from Statistical Services Revolving Fund	$1,522,700
0312	Payable from Communications Revolving Fund	1,218,600
0314	Payable from Facilities Management Revolving Fund	1,519,000
0907	Payable from Health Insurance Reserve Fund	502,400
	Total	$5,467,300

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 Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41605- 1120- 0000	For Personal Services	$395,000
1170	For State Contributions to Social Security	30,300
	Total	$425,300

1910 Section 25. The amount of $94,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services to meet its operational expenses for the fiscal year ending June 30, 2013.

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41605- 1120- 0000	For Personal Services	$ 4,320,600
1161	For State Contributions to State Employees' Retirement System	1,641,300
1170	For State Contributions to Social Security	330,600
1180	For Group Insurance	1,495,000
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	240,700
1600	For Electronic Data Processing	197,000
1700	For Telecommunications Services	367,000
1800	For Operation of Auto Equipment	132,000
	Total	$10,782,300

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

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 41610- 1120- 0000	For Personal Services	$1,800,000
1170	For State Contributions to Social Security	137,700
	Total	$1,937,700

1910 Section 35. The amount of $65,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services to meet its operational expenses for the fiscal year ending June 30, 2013.

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	3,897,400
1170	For State Contributions to Social Security	784,900
1180	For Group Insurance	3,335,000
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

0303- 41610- 1800- 0000		For Operation of Auto Equipment	$36,066,800
9939		For Refunds	1,000
		Total	$74,889,800

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41610- 1120- 0000		For Personal Services	$1,211,500
1161		For State Contributions to State Employees' Retirement System	460,300
1170		For State Contributions to Social Security	92,700
1180		For Group Insurance	322,000
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	18,400
		Total	$2,150,400

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41610- 1120- 0000		For Personal Services	$ 925,600
1161		For State Contributions to State Employees' Retirement System	351,700
1170		For State Contributions to Social Security	70,900
1180		For Group Insurance	253,000
1200		For Contractual Services	20,000
1290		For Travel	8,000
1300		For Commodities	1,500
1302		For Printing	500
1500		For Equipment	3,000
		Total	$1,634,200

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

0314- 41610- 1120- 0000		For Personal Services	$197,700
1161		For State Contributions to State Employees' Retirement System	75,200
1170		For State Contributions to Social Security	15,200
1180		For Group Insurance	69,000
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	4,000
		Total	$369,400

PAYABLE FROM GENERAL REVENUE FUND

0001- 41620- 4400- 0000		For payment of claims, including prior years claims, under the Representation and Indemnification in Civil Lawsuits Act	$1,145,300
4900		For auto liability, adjusting and Administration of claims, loss control and prevention services, and auto liability claims, including prior years claims	1,360,200
		Total	$2,505,500

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	$ 2,250,000
4420		For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments	80,695,500
		Total	$82,945,500

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	$1,500,000

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

BUREAU OF PERSONNEL

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 41630- 1120- 0000	For Personal Services	$5,390,000
1170	For State Contributions to Social Security	409,200
1900	For Awards to Employees and Expenses of the Employee Suggestion Board	7,000
1900- 0100	For Wage Claims	1,113,100
1910- 0500	For Veterans' Job Assistance Program	239,900
0800	For Governor's and Vito Marzullo's Internship programs	572,900
0600	For Nurses' Tuition	68,000
0700	For Diversity Enrichment	0
	Total	$7,800,100

0001- 41630- 1910- 0000 Section 45. The amount of $190,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services to meet its operational expenses for the fiscal year ending June 30, 2013.

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

BUSINESS ENTERPRISE PROGRAM

0001- 41635- 1120- 0000	For Personal Services	$ 990,000
1170	For State Contributions to Social Security	75,800
	Total	$1,065,800

1910 Section 55. The amount of $85,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services to meet its operational expenses for the fiscal year ending June 30, 2013.

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

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 41640- 1200- 0000	For Contractual Services	$15,600,000
1910- 0100	For State Surplus Property	331,600
	Total	$15,931,600

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	$4,413,700

Section 65. 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	$ 19,720,400
	1161	For State Contributions to State Employees' Retirement System	7,491,200
	1170	For State Contributions to Social Security	1,508,700
	1180	For Group Insurance	4,922,000
	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	93,606,200
		Total	$298,689,500

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 41655-	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	$0

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	17,689,700
	1170	For State Contributions to Social Security	3,562,500
	1180	For Group Insurance	10,442,000
	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	5,300,000
		Total	$178,497,500

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41655-	1120- 0000	For Personal Services	$ 7,432,800
	1161	For State Contributions to State Employees' Retirement System	2,823,500
	1170	For State Contributions to Social Security	568,700
	1180	For Group Insurance	1,587,000
	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	97,730,900
	1800	For Operation of Auto Equipment	15,000
	9939	For Refunds	3,293,400
	1900	For Broadband Network	52,152,600
		Total	$169,389,600

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 416: Senate Bill 2409, Article 3, $877,130,700)

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for provision of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971:

0001- 41620- 1180- 0000	From the General Revenue Fund	$ 550,000,000
0011	From the Road Fund	88,161,500
0907- 41620- 1900- 0000	From the Health Insurance Reserve Fund	1,938,929,100
	Total	$2,577,090,600

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

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

0457- 41620- 1900- 1100	For expenses of Cost Containment Program	$ 288,000
1000	For Life Insurance Coverage as Elected by Members per the State Employees Group Insurance Act of 1971	95,452,100
	Total	$95,740,100

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

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

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Agency 416: Senate Bill 2348, Article 5, $2,672,989,600)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 11

CENTRAL MANAGEMENT SERVICES

0141- 41655- 1900- 0027 Section 5. The sum of $3,483,998, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 3, Section 5 of Public Act 97-0076, 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, 2012, from a reappropriation

heretofore made for such purposes in Section 10 of Article 3 of Public Act 97-0076, is reappropriated from the Capital Development Fund to the Department of Central Management Services for infrastructure improvement, hardware and related costs.

0141- 41655- 1900- 0110 Section 15. The sum of $20,355,263, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 3, Section 15 of Public Act 97-0076, 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 416: Senate Bill 2332, Article 11, $37,339,261)

GRAND TOTAL, AGENCY 416: $3,587,459,561

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

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 to the Department of Children and Family Services:

ENTIRE AGENCY

PAYABLE FROM GENERAL REVENUE FUND

0001- 41801- 1120- 0000	For Personal Services	$185,571,100
1170	For State Contributions to Social Security	14,196,200
1200	For Contractual Services	27,626,700
1290	For Travel	6,768,200
1300	For Commodities	465,100
1302	For Printing	474,000
1500	For Equipment	47,400
1700	For Telecommunications	4,974,900
41830- 1910- 0100	For Attorney General Representation on Child Welfare Litigation Issues	474,000
41801- 1600- 0000	For EDP	2,071,400
1800	For Operation of Auto	474,000
9939	For Refunds	5,500
41840- 1900- 0000	For Targeted Case Management	9,907,700
	Total	$253,056,200

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

CENTRAL ADMINISTRATION

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 41830- 4475- 0000	For Department Scholarship Program	$1,000,700

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

0582- 41830- 1900- 0400	For Expenditures of Private Funds for Child Welfare Improvements	$689,100

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

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41838- 1900- 0000	For Child Death Review Teams	$107,500

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

CHILD WELFARE

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41840- 1900- 1100	For Independent Living Initiative	$9,300,000

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

0566- 41840- 1900- 0100	For Federal Child Welfare Projects	$327,500

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

CHILD PROTECTION

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

0566-	41850-	1900-	0100	For Federal Child Protection Projects	$7,395,000

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:

BUDGET AND FINANCE

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	15,418,800
				Total	$26,160,900

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:

CLINICAL SERVICES

PAYABLE FROM DCFS CHILDREN’S SERVICES FUND

0220-	41874-	4900-	0000	For Foster Care and Adoption Care Training	$10,000,000

Section 35. 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	$147,976,600
		4400-	0300	For Counseling and Auxiliary Services	11,107,300
		4900-	2000	For Institution and Group Home Care and Prevention	139,327,900
			2200	For Services Associated with the Foster Care Initiative	6,281,000
			1900	For Purchase of Adoption and Guardianship Services	109,623,800
			1300	For Health Care Network	1,678,700
			0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	1,357,500
		4400-	0100	For Youth in Transition Program	895,800
		4900-	0200	For MCO Technical Assistance and Program Development	1,422,000
			0300	For Pre Admission/Post Discharge Psychiatric Screening	3,033,800
			0500	For Assisting in the Development of Children's Advocacy Centers	1,961,900
			0900	For Psychological Assessments Including Operations and Administrative Expenses	1,828,400
			1000	For Family Preservation Services	1,709,500
				Total	$428,204,200

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220-	41817-	4900-	1800	For Foster Homes and Specialized Foster Care and Prevention	$168,824,100
			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	96,711,100
			0500	For Assisting in the development of Children's Advocacy Centers	1,398,200
			0900	For Psychological Assessments Including Operations and Administrative Expenses	1,200,000
		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

0220- 41871- 4900- 1900	For Purchase of Adoption and Guardianship Services	$ 84,373,300
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.....	2,361,400
	Total.....	$410,450,800

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 for:

GRANTS-IN-AID

BUDGET AND FINANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873- 4429- 0100	For Tort Claims.....	$75,800

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

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

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41850- 4900- 0100	For Protective/Family Maintenance Day Care	$24,580,200

PAYABLE FROM CHILD ABUSE PREVENTION FUND

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

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 418: Senate Bill 2454, Article 2, $1,174,647,900

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning 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	$1,882,600
1170	For State Contributions to Social Security	144,400
	Total	$2,027,000

1900 Section 10. The amount of $1,652,300 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity to meet its operational expenses for the fiscal year ending June 30, 2013.

Payable from the Tourism Promotion Fund:

0763- 42015- 1900- 0000	For ordinary and contingent expenses associated with general administration, including prior year costs	$6,000,500

Payable from the Intra-Agency Services Fund:

0883	For overhead costs related to federal programs, including prior year costs	$19,539,400

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	$2,000,000

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

OPERATIONS

Payable from the Tourism Promotion Fund:

0763- 42025- 1900- 1000	For ordinary and contingent administrative expenses of the tourism program, including prior year costs	$ 4,091,600
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	3,740,500
	Total	$27,778,500

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 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	$7,000,000

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
0600	For Grants to the Illinois Historic Preservation Agency for Operation and Promotion of Historic Sites	800,000
4900- 0000	For Grants, Contracts and Administrative Expenses Associated with the Development of the Illinois Grape and Wine Industry, Including Prior Year Costs	150,000
	Total	$6,127,600

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 10 above, among the various purposes therein recommended.

Payable from Local Tourism Fund:

	For grants to Convention and Tourism Bureaus	
0969- 42025- 4400- 1100	Bureaus Outside of Chicago	$11,619,100
1200	Chicago Convention and Tourism Bureau	2,550,500
4900- 0000	For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau Program pursuant to 20 ILCS 605/605-705 including prior year costs	308,000
	Total	$14,477,600

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 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

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

OPERATIONS

Payable from the General Revenue Fund:

0001- 42035- 1120- 0000	For Personal Services	$1,052,800
1170	For State Contributions to Social Security	80,500
1200	For Contractual Services	57,200
1290	For Travel	15,500
1300	For Commodities	1,000
1302	For Printing	600
1500	For Equipment	2,000
1700	For Telecommunications Services	15,400
	Total	$1,225,000

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 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	$3,500,000
0100	For grants, contracts, and administrative Expenses associated with DCEO Technology-Based Programs, including prior year Costs	800,000
	Total	$4,300,000
	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 Workforce, Technology, and Economic Development Fund:	
0552	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/ 605-420, Including Prior Year Costs	$1,000,000
	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	14,000,000
0600	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-30, Including Prior Year Costs	4,000,000
	Total	$18,750,000
	Payable from the Digital Divide Elimination Fund:	
0770- 42035- 4900- 0000	For the Community Technology Center Grant Program, Pursuant to 30 ILCS 780, including prior year costs	$5,500,000

1993 Section 40. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the Digital Divide Elimination Fund for deposit into the Communications Revolving Fund for the purpose of Broadband Network including, but not necessarily limited to, operating and administrative costs.

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 REGIONAL OUTREACH

OPERATIONS

	Payable from the General Revenue Fund:	
0001- 42040- 1120- 0000	For Personal Services	$1,731,100
1170	For State Contributions to Social Security	132,300
1200	For Contractual Services	55,900
1290	For Travel	55,700
1300	For Commodities	4,000
1302	For Printing	3,400
1500	For Equipment	1,700
1700	For Telecommunications Services	80,000
	Total	$2,064,100

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

OFFICE OF BUSINESS DEVELOPMENT

OPERATIONS

	Payable from the General Revenue Fund:	
0001- 42045- 1120- 0000	For Personal Services	$1,770,200
1170	For State Contributions to Social Security	135,300
1200	For Contractual Services	463,600
1290	For Travel	22,700
1300	For Commodities	3,400
1302	For Printing	400

0001- 42045- 1500- 0000	For Equipment	$ 1,700
1700	For Telecommunications Services	33,000
	Total	$2,430,300
	Payable from Economic Research and Information Fund:	
0023- 42045- 1900- 0000	For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20)	$230,000
	Payable from the Historic Property Administration Fund:	
0659- 42045- 1910- 0000	For Administrative Expenses in Accordance with the Historic Tax Credit Program Pursuant to 35 ILCS 5/221(b)	$100,000

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

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	$ 615,800
4400- 0000	For a grant associated with business development to the Illinois Manufacturers' Association	1,500,000
0100	For a grant to the Chicago Federation of Labor	1,500,000
0200	For the Illinois Manufacturing Extension Center, including prior year costs	1,000,000
0300	For the Chicagoland Regional College Program, including prior year Costs	2,000,000
4900- 0100	For the Purpose of Grants, Contracts, and Administrative Expenses associated with New Start, Inc. for a basic nurse assistant training program in Latino communities	750,000
	Total	$7,365,800
	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 Illinois Capital Revolving Loan Fund:	
0973	For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the Provisions of the Small Business Development Act pursuant to 30 ILCS 750/9	$10,500,000
	Payable from the Illinois Equity Fund:	
0974	For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act	$1,000,000
	Payable from the Large Business Attraction Fund:	
0975	For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act	$1,500,000
	Payable from the Public Infrastructure Construction Loan Revolving Fund:	
0993- 42045- 4900- 2500	For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act	$12,000,000
	Payable from the State Small Business Credit Initiative Fund:	
0506- 42045- 4900- 0000	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 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT

GRANTS

Payable from the Coal Technology Development Assistance Fund:
0925- 42050- 4900- 0000 For Grants, Contracts and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, including prior years Costs $20,000,000

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

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:
0763- 42055- 1900- 0000 For Administrative Expenses, Grants, And Contracts Associated with Advertising and Promotion, including prior year costs $1,317,700

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

OFFICE OF TRADE AND INVESTMENT

OPERATIONS

Payable from the General Revenue Fund:
0001- 42065- 4900- 0000 For Grants, Contracts and Administrative Expenses, associated with the Illinois Office of Trade and Investment, including prior year costs $1,500,000

Payable from the Tourism Promotion Fund:
0763 For Grants, Contracts and Administrative Expenses, associated with the Illinois Office of Trade and Investment, including prior year costs $3,000,000

Payable from the International Tourism Fund:
0621- 42065- 1900- 0000 For Grants, Contracts, Administrative Expenses, associated with the Illinois Office Trade and Investment, including prior year costs $8,500,000

Payable from the International and Promotional Fund:
0984 For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior year costs $500,000

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

OFFICE OF ENERGY ASSISTANCE

GRANTS

Payable from Supplemental Low-Income Energy Assistance Fund:
0550- 42070- 4900- 0000 For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, including refunds and prior year costs..... $150,000,000

Payable from Good Samaritan Energy Trust Fund:
0555 For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act, including refunds and prior year Costs..... $500,000

Payable from Energy Administration Fund:
0737 For Grants, Contracts and Administrative Expenses associated with DCEO Weatherization Programs, including refunds and prior year costs ... $29,000,000

Payable from Low Income Home Energy Assistance Block Grant Fund:
0870 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 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COMMUNITY DEVELOPMENT

OPERATIONS

	Payable from the General Revenue Fund:	
0001- 42075- 1120- 0000	For Personal Services	$653,200
1170	For State Contributions to Social Security	49,900
1200	For Contractual Services	47,200
1290	For Travel	12,700
1300	For Commodities	2,800
1302	For Printing	400
1500	For Equipment	700
1700	For Telecommunications Services	8,900
	Total	$775,800

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:

OFFICE OF COMMUNITY DEVELOPMENT

GRANTS

	Payable from the General Revenue Fund:	
0001- 42075- 4900- 0000	For Grants, Contracts, and Administrative Expenses associated with DCEO Community Programs, including prior year costs	$0
	Payable from the Agricultural Premium Fund:	
0045- 42075- 4479- 0000	For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University	$160,000
	Payable from the Federal Moderate Rehabilitation Housing Fund:	
0851- 42075- 4900- 0000	For Grants, Contracts and Administrative Expenses associated with for Housing Assistance Payments, including refunds and prior year costs	$2,000,000
	Payable from the Community Services Block Grant Fund:	
0871	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
	Payable from the Community Development Small Cities Block Grant Fund:	
0875- 42075- 4900- 0000	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	$300,000,000
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	120,000,000
	Total	$420,000,000

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

0001- 42075- 4400- 0000	For grants associated with Agudath Israel of Illinois for school Transportation	$1,080,000
0100	For a grant associated with the Brainerd Development Corp	400,000
4900- 0100	For a grants, contracts, and administration associated with the Northeast DuPage Special Recreation Association	250,000
0200	For grants, contracts, and administrative expenses associated with the African American Family Commission	400,000
	Total	$2,130,000

0001- 42075- 4400- 0200 Section 95. The sum of $103,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the National Conference of State Legislatures for costs associated with the 2012 Legislative Summit.

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

ILLINOIS ENERGY OFFICE

GRANTS

	Payable from the Solid Waste Management Fund:	
0078- 42080- 4900- 0000	For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in Accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs	$7,000,000
	Payable from the Alternate Fuels Fund:	
0422	For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs	$1,000,000
	Payable from the Renewable Energy Resources Trust Fund:	
0564	For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, Including Prior Year Costs	$5,300,000
0100	For Grants, and administrative Expenses associated with the Illinois Green Economy Network.....	3,700,000
	Total.....	$9,000,000
	Payable from the Energy Efficiency Trust Fund:	
0571- 42080- 4900- 0000	For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, including prior year costs	$6,000,000
	Payable from the DCEO Energy Projects Fund:	
0820	For Expenses and Grants Connected with Energy Programs, including prior year Costs.....	$5,000,000
	Payable from the Federal Energy Fund:	
0859	For Expenses and Grants Connected with the State Energy Program, including prior year costs	$3,000,000
	Payable from the Energy Efficiency Portfolio Standards Fund:	
0531	For Grants, Contracts, and Administrative Expenses associated with Energy Efficiency Programs, including refunds and prior year costs	$110,000,000

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

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

GRANTS

	Payable from Energy Administration Fund:	
0737- 42087- 4900- 0000	For Grants and Technical Assistance Services for Nonprofit Community Organizations and other Operating and Administrative Costs under the Provisions of the American Recovery And Reinvestment Act of 2009, including refunds and prior year costs	$25,000,000
	Payable from the Federal Energy Fund:	
0859	For Grants, Contracts and Administrative Expenses under the provisions of the American Recovery and Reinvestment Act of 2009, including refunds and prior year costs	$10,000,000
	Payable from the Community Development Small Cities Block Grant Fund:	
0875	For Grants, Contracts and Administrative Expenses under the provisions of the American Recovery and Reinvestment Act of 2009, including refunds and prior year costs	$6,000,000
	Payable from the Federal Workforce Training Fund:	
0913	For Grants, Contracts and Administrative Expenses under the Provisions of the American Recovery and Reinvestment Act of 2009, including refunds and prior year costs	$6,000,000

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 420: Senate Bill 2409, Article 5, $1,745,479,600)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 4

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 5 of Public Act 97-0076, as 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 $530,163, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 10 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 15 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 20 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 25 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 30 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 35 of Public Act 97-0076, as 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 $206,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 40 of Public Act 97-0076, 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.

0971- 42091- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 45 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 50 of Public Act 97-0076, as 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 $131,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 55 of Public Act 97-0076, 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 $166,688, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 60 of Public Act 97-0076, 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 $465,804, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 63 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 65 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 70 of Public Act 97-0076, 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 unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 75 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 85 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 90 of Public Act 97-0076, 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.

0971- 42091- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 95 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 100 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 105 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 115 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 120 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 125 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 130 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 135 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 140 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 145 of Public Act 97-0076, as 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.

0971- 42091- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 150 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 155 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 160 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 165 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 170 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 175 of Public Act 97-0076, 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 for costs associated with expansion of the facility located at 1309 West Hill Street in Urbana.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 185 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 190 of Public Act 97-0076, 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 general infrastructure.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 195 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 200 of Public Act 97-0076, 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.

0971- 42091- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 205 of Public Act 97-0076, 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.

6410 Section 215. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 215 of Public Act 97-0076, 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 $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 220 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 225 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 230 of Public Act 97-0076, as amended, is 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 240 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 245 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 250 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 253 of Public Act 97-0076, 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 $109,379, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 27, Section 255 of Public Act 97-0076, 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.

0971- 42091- 4900- 7410 Section 260. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 260 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 265 of Public Act 97-0076, 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 $4,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 275 of Public Act 97-0076, 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 $869, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 280 of Public Act 97-0076, 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 DeWitt Clinton Elementary School.

8010 Section 290. The sum of $5,749, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 290 of Public Act 97-0076, 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 $3,080, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 295 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 300 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 310 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 320 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 27, Section 325 of Public Act 97-0076, 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.

0971- 42091- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 327 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 330 of Public Act 97-0076, 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 $4,910, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 335 of Public Act 97-0076, 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 the Hynes Elementary School.

9110 Section 340. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 340 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 345 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 350 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 360 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 365 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 370 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 375 of Public Act 97-0076, 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.

0971- 42091- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 380 of Public Act 97-0076, 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 Allicance 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 385 of Public Act 97-0076, 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 Lincoln Hall Middle 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 395 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 400 of Public Act 97-0076, 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.

42036- 4900- 5000 Section 410. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with road improvements in the 39th Ward.

42092- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 415 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 420 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 425 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 430 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 440 of Public Act 97-0076, 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 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 445 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 450 of Public Act 97-0076, 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.

42036- 4900- 5100 Section 455. The sum of $150,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with road improvements in the 50th Ward.

42092- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 460 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 465 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 470 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 475 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 480 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 485 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 490 of Public Act 97-0076, 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 73.5 for costs associated with capital improvements to the Oliver McCracken Middle School.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 495 of Public Act 97-0076, 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.

0971- 42092- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 500 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 505 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 510 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 515 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 520 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 525 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 530 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 535 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 540 of Public Act 97-0076, as amended, is 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.

3210 Section 545. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 545 of Public Act 97-0076, 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.

0971- 42092- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 550 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 555 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 565 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 570 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 575 of Public Act 97-0076, 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 $3,539, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 580 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 585 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 590 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Korean American Resource & Cultural Center for costs associated with capital improvements.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 595 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 600 of Public Act 97-0076, 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.

0971- 42092- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 605 of Public Act 97-0076, 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 $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 610 of Public Act 97-0076, 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.

42036- 4900- 5200 Section 615. The sum of $700,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with the construction of a sports recreations facility in the Morgan Park community.

42092- 4900- 4710 Section 620. The sum of $55,610, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 620 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 625 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 630 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 640 of Public Act 97-0076, as 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 costs associated with capital improvements to street and sewers located within the Village.

5210 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 645 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 650 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 655 of Public Act 97-0076, as 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.

0971- 42092- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 665 of Public Act 97-0076, as 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.

5910 Section 680. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 680 of Public Act 97-0076, as 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 685 of Public Act 97-0076, as 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 $29,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 690 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 705 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 710 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Christ Hospital and Medical Center for costs associated with renovations to the Pediatric Emergency Care Center.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 715 of Public Act 97-0076, 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.

6810 Section 730. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 730 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 735 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 745 of Public Act 97-0076, 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.

0971- 42092- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 750 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 755 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 760 of Public Act 97-0076, 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 $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 765 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Richard J. Daley College for costs associated with capital improvements at the Arturo Velazquez Institute.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 770 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 775 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 780 of Public Act 97-0076, 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 $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 785 of Public Act 97-0076, 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 $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 790 of Public Act 97-0076, 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.

8210 Section 800. The sum of $1,098,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 800 of Public Act 97-0076, 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.

0971- 42092- 4900- 8310 Section 805. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 805 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 810 of Public Act 97-0076, 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 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 815 of Public Act 97-0076, 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 Marie Sklodowska Curie Metropolitan High School.

8610 Section 820. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 820 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 825 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 830 of Public Act 97-0076, 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 $415,898, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 835 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 840 of Public Act 97-0076, 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 $1,086,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 845 of Public Act 97-0076, 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 $64,356, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 850 of Public Act 97-0076, 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.

0971- 42092- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 860 of Public Act 97-0076, 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 $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 870 of Public Act 97-0076, 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 Vida SIDA housing unit.

9810 Section 875. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 875 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 880 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 885 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 890 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 895 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 900 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 905 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 910 of Public Act 97-0076, 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.

0971- 42036- 4900- 5300 Section 915. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Puerto Rican Chamber of Commerce of Illinois for costs associated with infrastructure improvements.

42093- 4900- 0710 Section 920. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 920 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 925 of Public Act 97-0076, 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 $13,278, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 930 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 940 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 945 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 950 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 955 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 960 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 965 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore

made for such purpose in Article 27, Section 970 of Public Act 97-0076, as 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.

0971- 42093- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 975 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 980 of Public Act 97-0076, as 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.

2010 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 985 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 990 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 995 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1000 of Public Act 97-0076, 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 $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1005 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1015 of Public Act 97-0076, 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.

2910 Section 1030. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1030 of Public Act 97-0076, as 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 $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1035 of Public Act 97-0076, as 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 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1040 of Public Act 97-0076, as 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 $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1045 of Public Act 97-0076, as 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 $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1050 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1060 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1065 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1075 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1080 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1085 of Public Act 97-0076, as 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 a salt dome.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1090 of Public Act 97-0076, as 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 $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1095 of Public Act 97-0076, 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 relocation and expansion of the Evanston-Rogers Park Family Health Center.

0971- 42093- 4900- 4310 Section 1100. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1100 of Public Act 97-0076, 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 $85,191, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1105 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1110 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1115 of Public Act 97-0076, 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.

4910 Section 1130. The sum of $78,906, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1130 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1135 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1140 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1145 of Public Act 97-0076, 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 House of Hope for costs associated with renovations and improvements to the facility.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1150 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1155 of Public Act 97-0076, as 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.

0971- 42036- 4900- 3012 Section 1160. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 1160 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friendship House of Christian Service for costs associated with renovations to the facility.

42093- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1165 of Public Act 97-0076, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1170 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1175 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1180 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1185 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1190 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1195 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1200 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gallatin County for costs associated with capital improvements to county facilities.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1205 of Public Act 97-0076, 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.

0971- 42093- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1210 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1215 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1220 of Public Act 97-0076, 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1225 of Public Act 97-0076, as 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 $6,042, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1230 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1235 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1240 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1245 of Public Act 97-0076, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1250 of Public Act 97-0076, as 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 costs associated with sewer replacement.

7410 Section 1255. The sum of $45,476, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1255 of Public Act 97-0076, as 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.

0971- 42036- 4900- 3112 Section 1260. The sum of $205,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 1260 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Colp for costs associated with repairs and maintenance to roadways within the Village.

42093- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1265 of Public Act 97-0076, as 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 $14,165, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1270 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1275 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1280 of Public Act 97-0076, as 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 $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1285 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1290 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1295 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1300 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1305 of Public Act 97-0076, as 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 roads within the village.

0971- 42093- 4900- 8410 Section 1310. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1310 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1315 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1320 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1325 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1330 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1335 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1340 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1345 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1350 of Public Act 97-0076, 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.

9410 Section 1360. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1360 of Public Act 97-0076, 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.

0971- 42093- 4900- 9610 Section 1370. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1370 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1375 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1380 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1385 of Public Act 97-0076, 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- 0110 Section 1395. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1395 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1400 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1405 of Public Act 97-0076, 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 renovations to the Edward Coles Elementary Language Academy.

0410 Section 1410. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1410 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1415 of Public Act 97-0076, as 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1420 of Public Act 97-0076, as 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.

0971- 42094- 4900- 0710 Section 1425. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1425 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1430 of Public Act 97-0076, 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 for costs associated with infrastructure improvements and/or the purchase of a building.

0910 Section 1435. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1435 of Public Act 97-0076, 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.

42036- 4900- 2912 Section 1465. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 1465 of Public Act 97-0076, as amended, is reappropriated 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.

42094- 4900- 1710 Section 1475. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1475 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1480 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1485 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1490 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1495 of Public Act 97-0076, 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 $143,894, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1500 of Public Act 97-0076, 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.

0971- 42094- 4900- 2410 Section 1510. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1510 of Public Act 97-0076, as 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1515 of Public Act 97-0076, as 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.

2610 Section 1520. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1520 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1525 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1530 of Public Act 97-0076, as 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.

3010 Section 1540. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1540 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1545 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1550 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1555 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1560 of Public Act 97-0076, 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.

0971- 42094- 4900- 3510 Section 1565. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1565 of Public Act 97-0076, 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.

3610 Section 1570. The sum of $30,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1570 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1575 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1580 of Public Act 97-0076, 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 $3,452, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1585 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1590 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1595 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1600 of Public Act 97-0076, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1605 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1610 of Public Act 97-0076, as 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.

0971- 42094- 4900- 4510 Section 1615. The sum of $310,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1615 of Public Act 97-0076, as 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.

4610 Section 1620. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1620 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1625 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1630 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1637 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1640 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1645 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1650 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1655 of Public Act 97-0076, 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 $874, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1665 of Public Act 97-0076, as 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.

0971- 42094- 4900- 5710 Section 1670. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1670 of Public Act 97-0076, as 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.

5810 Section 1675. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1675 of Public Act 97-0076, as 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.

6010 Section 1685. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1685 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1690 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1695 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1700 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1705 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1710 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1715 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1720 of Public Act 97-0076, as 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.

0971- 42032- 4900- 9710 Section 1721. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1721 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1725 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1730 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1735 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1740 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1745 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1747 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1750 of Public Act 97-0076, as 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1755 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1760 of Public Act 97-0076, 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.

0971- 42094- 4900- 7810 Section 1770. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1770 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1775 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1780 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1785 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1790 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1795 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1800 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1805 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1810 of Public Act 97-0076, 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.

8710 Section 1815. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 27, Section 1815 of Public Act 97-0076, 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.

0971- 42094- 4900- 9010 Section 1830. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1830 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1835 of Public Act 97-0076, as 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1840 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1845 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1855 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1860 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1865 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1880 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1885 of Public Act 97-0076, 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.

0971- 42095- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1890 of Public Act 97-0076, 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 $126,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1895 of Public Act 97-0076, 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 $48,634, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1900 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1905 of Public Act 97-0076, 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- 8512 Section 1910. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 1910 of Public Act 97-0076, as amended, is reappropriated 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 $58,828, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1915 of Public Act 97-0076, 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.

0810 Section 1930. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1930 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1935 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1950 of Public Act 97-0076, as 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 $17,153, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1955 of Public Act 97-0076, 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.

0971- 42095- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1960 of Public Act 97-0076, as 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 $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1965 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1970 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1975 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1980 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1985 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1990 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 1995 of Public Act 97-0076, 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 $1,869, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2000 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2005 of Public Act 97-0076, 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.

0971- 42095- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2045 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2060 of Public Act 97-0076, 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 $3,750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2062 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2065 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2070 of Public Act 97-0076, 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.

3910 Section 2080. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2080 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2085 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2090 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2095 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2100 of Public Act 97-0076, 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.

0971- 42095- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2105 of Public Act 97-0076, as 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 a 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2110 of Public Act 97-0076, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2120 of Public Act 97-0076, as 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 $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2125 of Public Act 97-0076, 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.

4810 Section 2130. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2130 of Public Act 97-0076, as 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 $19,790, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2135 of Public Act 97-0076, 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 $178,157, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2140 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2145 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2150 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2155 of Public Act 97-0076, 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.

0971- 42095- 4900- 5610 Section 2170. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2170 of Public Act 97-0076, 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.

6210 Section 2195. The sum of $141,520, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2195 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2200 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2205 of Public Act 97-0076, as 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 $26,625, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2210 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2215 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2220 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2225 of Public Act 97-0076, as 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.

7210 Section 2245. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2245 of Public Act 97-0076, 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 $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2250 of Public Act 97-0076, 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.

0971- 42095- 4900- 7410 Section 2255. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2255 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2260 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2270 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2275 of Public Act 97-0076, as 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.

7910 Section 2280. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2280 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2285 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2295 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2305 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2310 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2315 of Public Act 97-0076, as 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.

0971- 42095- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2320 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2325 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2330 of Public Act 97-0076, as 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.

9110 Section 2340. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2340 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2350 of Public Act 97-0076, 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 $16,810, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2355 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2365 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2370 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2375 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2385 of Public Act 97-0076, 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.

0971- 42096- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2390 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2395 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2400 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2415 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2450 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements to Kenwood Academy.

42036- 4900- 5400 Section 2455. The sum of $100,000, or so much thereof as 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 costs associated with capital improvements at Reavis Elementary School.

42096- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2460 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2465 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2470 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2485 of Public Act 97-0076, 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.

0971- 42036- 4900- 5500 Section 2495. The sum of $50,000, or so much thereof as 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 costs associated with capital improvements at Ray Elementary School.

42096- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2500 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2503 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2505 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2510 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2515 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2520 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2530 of Public Act 97-0076, 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.

3010 Section 2540. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2540 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2545 of Public Act 97-0076, 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.

3310 Section 2550. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 27, Section 2550 of Public Act 97-0076, 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.

0971- 42096- 4900- 3410 Section 2555. The sum of $103,061, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2555 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2560 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2562 of Public Act 97-0076, 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.

42034- 4900- 8612 Section 2630. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 2630 of Public Act 97-0076, as amended, is reappropriated 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.

8712 Section 2635. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 2635 of Public Act 97-0076, as amended, is reappropriated 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2655 of Public Act 97-0076, 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.

5810 Section 2665. The sum of $1,518, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2665 of Public Act 97-0076, 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 $117,991, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2670 of Public Act 97-0076, 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 $25,254, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2675 of Public Act 97-0076, 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.

0971- 42096- 4900- 6110 Section 2680. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2680 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2700 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2715 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2720 of Public Act 97-0076, 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 $32,048, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2725 of Public Act 97-0076, 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 $282,324, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2730 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2735 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2740 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2745 of Public Act 97-0076, 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 Macoupin for costs associated with capital improvements to the courthouse.

7610 Section 2750. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2750 of Public Act 97-0076, 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.

0971- 42096- 4900- 7810 Section 2760. The sum of $34,645, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2760 of Public Act 97-0076, 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 $59,778, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2765 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2775 of Public Act 97-0076, 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.

8310 Section 2785. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2785 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to We Care Recycling for costs associated with renovation and expansion of 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2800 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2810 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2815 of Public Act 97-0076, as 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.

9110 Section 2825. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2825 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2845 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2860 of Public Act 97-0076, 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.

0971- 42097- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2895 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2905 of Public Act 97-0076, as 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 improvements to Royal Lakes Community Center and gym.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2918 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2920 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2925 of Public Act 97-0076, 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- 8812 Section 2940. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 2940 of Public Act 97-0076, 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 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2945 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2950 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2955 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2965 of Public Act 97-0076, 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 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2975 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2985 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2990 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2995 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3005 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3010 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3015 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3020 of Public Act 97-0076, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3025 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore

made for such purpose in Article 27, Section 3030 of Public Act 97-0076, as 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 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3035 of Public Act 97-0076, as 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.

3610 Section 3045. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3045 of Public Act 97-0076, 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 the purchase and renovation of a facility.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3050 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3060 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3065 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3070 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3073 of Public Act 97-0076, 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.

4510 Section 3085. The sum of $32,034, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3085 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3090 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore

made for such purpose in Article 27, Section 3095 of Public Act 97-0076, 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.

0971- 42097- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3100 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3105 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3110 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3120 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3130 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3135 of Public Act 97-0076, as amended, is 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.

5710 Section 3145. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3145 of Public Act 97-0076, as 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 $27,425, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3150 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3155 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore

made for such purpose in Article 27, Section 3160 of Public Act 97-0076, 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.

0971- 42097- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3165 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3170 of Public Act 97-0076, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3175 of Public Act 97-0076, 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 levee repairs.

6410 Section 3180. The sum of $100,063, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3180 of Public Act 97-0076, 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 $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3185 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kirkwood Village for costs associated with construction of shallow well.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3190 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3195 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3200 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3205 of Public Act 97-0076, as 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.

42036- 4900- 5600 Section 3220. The sum of $135,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

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

0971- 42097- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3225 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3230 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3235 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3240 of Public Act 97-0076, as amended, is 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3255 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alsey for costs associated with water system improvements.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3260 of Public Act 97-0076, as 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3265 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3270 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3275 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3280 of Public Act 97-0076, as 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.

0971- 42097- 4900- 8710 Section 3295. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3295 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3300 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3315 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3320 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3325 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3335 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3345 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3350 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3355 of Public Act 97-0076, as 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- 0110 Section 3365. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3365 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Easter Seals for costs associated with the replacement of the heating and cooling units/ system and renovations in the childcare rooms.

0971- 42098- 4900- 0210 Section 3370. The sum of $23, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3370 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3380 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3395 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3405 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3410 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3415 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3420 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Elwood for costs associated with infrastructure improvements.

1410 Section 3425. The sum of $6,747, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3425 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3430 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3435 of Public Act 97-0076, 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.

0971- 42098- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3440 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3445 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3450 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3452 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3455 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3460 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3465 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Green Garden Township Highway Department for costs associated with infrastructure improvements.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3470 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3475 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3480 of Public Act 97-0076, 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.

0971- 42098- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3485 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3490 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3495 of Public Act 97-0076, 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.

3110 Section 3505. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3505 of Public Act 97-0076, 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 $32,397, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3510 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3515 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Romeoville Parks and Recreation for costs associated with construction and renovation of park trails.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3523 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3525 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3530 of Public Act 97-0076, 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 $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3535 of Public Act 97-0076, as 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.

0971- 42098- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3540 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3542 of Public Act 97-0076, as 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 $21,978, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3545 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3550 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3555 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3560 of Public Act 97-0076, 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 LAN power distributor at Henry R. Clissold School.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3565 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3575 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3580 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3585 of Public Act 97-0076, as 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.

0971- 42098- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3590 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3595 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3605 of Public Act 97-0076, as 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 $17,701, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3615 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3620 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3625 of Public Act 97-0076, as 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 9th Ward.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3630 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3635 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3640 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3645 of Public Act 97-0076, 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.

0971- 42098- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3650 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3655 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3660 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3665 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3670 of Public Act 97-0076, 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 $48,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3675 of Public Act 97-0076, as 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 capital improvements in parks throughout the village of Crestwood.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3680 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3685 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3690 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3695 of Public Act 97-0076, 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.

0971- 42098- 4900- 7110 Section 3700. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3700 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3705 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3710 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3715 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3720 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3725 of Public Act 97-0076, as 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 costs associated with infrastructure improvements to sidewalks within the village.

7710 Section 3730. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3730 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3735 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3740 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3745 of Public Act 97-0076, 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.

0971- 42098- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3750 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3755 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3760 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3765 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3770 of Public Act 97-0076, as 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.

8610 Section 3775. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3775 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3780 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3785 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3790 of Public Act 97-0076, 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.

0971- 42098- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3795 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3800 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3805 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3810 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3815 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3820 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3825 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3830 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3835 of Public Act 97-0076, 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.

42036- 4900- 5700 Section 3840. 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 Chicago Board of Education for costs associated with capital improvements at DuSable High School.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3845 of Public Act 97-0076, 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.

0971- 42099- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3850 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3855 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3860 of Public Act 97-0076, 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.

42036- 4900- 5800 Section 3865. The sum of $215,000, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant the Chicago Park District for cost associated with the purchase and installation of lights at Washington Park.

42099- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3870 of Public Act 97-0076, 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.

42036- 4900- 5900 Section 3875. The sum of $100,000, or so much thereof as 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 Urban League for costs associated with capital improvements.

6000 Section 3880. 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 Plano Child Development Center for costs associated with the purchase and or rehabilitation of a building to expand the "Eye Can Learn" program.

42099- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3885 of Public Act 97-0076, 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 $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3890 of Public Act 97-0076, 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 $33,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3895 of Public Act 97-0076, 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.

0971- 42099- 4900- 1110 Section 3900. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3900 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3910 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3920 of Public Act 97-0076, as amended, is 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3925 of Public Act 97-0076, 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, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3935 of Public Act 97-0076, 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.

1910 Section 3945. The sum of $170,777, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3945 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3950 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3955 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3965 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3970 of Public Act 97-0076, 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.

0971- 42099- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3975 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3985 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3990 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3995 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4000 of Public Act 97-0076, 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 $2,524, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4005 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4010 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4020 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4025 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4030 of Public Act 97-0076, 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.

0971- 42099- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4035 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4040 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4045 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4050 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4055 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4060 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4065 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4070 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4080 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4085 of Public Act 97-0076, as amended, is

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4090 of Public Act 97-0076, 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 $15,545, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4095 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4100 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4105 of Public Act 97-0076, 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 $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4110 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4120 of Public Act 97-0076, as 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 $204,333, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4125 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4135 of Public Act 97-0076, as 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 costs associated with infrastructure improvements.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4140 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4145 of Public Act 97-0076, as 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.

0971- 42033- 4900- 0611 Section 4150. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4150 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4155 of Public Act 97-0076, 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- 8912 Section 4160. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4160 of Public Act 97-0076, 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 for all costs associated with the renovation of a building for Washington Park Arts.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4165 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4170 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4175 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4185 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4190 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4195 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4200 of Public Act 97-0076, 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.

0971- 42033- 4900- 1811 Section 4210. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4210 of Public Act 97-0076, 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.

2011 Section 4220. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4220 of Public Act 97-0076, 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.

42036- 4900- 6100 Section 4230. The sum of $900,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fifth City Chicago Reformation Cooperation for costs associated with capital improvements.

6200 Section 4235. The sum of $600,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fellowship Education and Economic Development Corporation for costs associated with capital improvements.

42033- 4900- 2411 Section 4240. The sum of $152,188, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4240 of Public Act 97-0076, 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.

2811 Section 4260. The sum of $39,350, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4260 of Public Act 97-0076, 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.

3011 Section 4270. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4270 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4275 of Public Act 97-0076, 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 $17,285, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4280 of Public Act 97-0076, 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.

42036- 4900- 6300 Section 4300. The sum of $200,000, or so much thereof as may be necessary appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater Galilee Missionary Baptist Church for costs associated with infrastructure improvements to the homeless services facility.

6400 Section 4305. 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 Safer Foundation for costs associated with infrastructure improvements.

0971- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4315 of Public Act 97-0076, 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.

42036- 4900- 6500 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 National Public Housing Museum for all costs associated with capital improvements.

42034- 4900- 9312 Section 4326. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4326 of Public Act 97-0076, as amended, is reappropriated 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- 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4345 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4350 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4355 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4360 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4365 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4370 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4375 of Public Act 97-0076, 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.

0971- 42034- 4900- 9412 Section 4380. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4380 of Public Act 97-0076, as amended, is reappropriated 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4385 of Public Act 97-0076, 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 $281,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4390 of Public Act 97-0076, as 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- 9512 Section 4395. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4395 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Suder Montessori Magnet PTA School for all costs associated with general infrastructure.

9612 Section 4400. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4400 of Public Act 97-0076, as amended, is reappropriated 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, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4410 of Public Act 97-0076, 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- 9712 Section 4415. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4415 of Public Act 97-0076, as amended, is reappropriated 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.

9812 Section 4420. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4420 of Public Act 97-0076, 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 Police Department for costs associated with the purchase of an emergency generator.

9912 Section 4425. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4425 of Public Act 97-0076, as amended, is reappropriated 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- 0012 Section 4430. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4430 of Public Act 97-0076, as amended, is reappropriated 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.

0971- 42036- 4900- 0112 Section 4435. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4435 of Public Act 97-0076, as 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 all costs associated with construction of a pedestrian safety fence.

3212 Section 4440. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4440 of Public Act 97-0076, 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 community swimming pool.

3312 Section 4445. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4445 of Public Act 97-0076, as 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 the village facility.

3412 Section 4450. The sum of $290,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4450 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hometown for costs associated with street repairs.

3512 Section 4455. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4455 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with renovations to Helen C. Peirce School of International Studies.

3612 Section 4460. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4460 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ethiopian Community Association of Chicago, Inc. for costs associated with the purchase of an elevator.

3712 Section 4465. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 27, Section 4465 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with renovations to the James Birdseye McPherson School.

6600 Section 4475. The sum of $40,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oquawka for road improvements.

6700 Section 4480. The sum of $35,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stronghurst for construction of a well.

6800 Section 4485. The sum of $70,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plymouth for costs associated with well improvements.

6900 Section 4490. The sum of $70,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clayton for costs associated with sewer improvements.

7000 Section 4495. 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 De La Salle Institute for costs associated with capital improvements.

0971- 42036- 4900- 7100 Section 4500. 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 Human Resources Development Institute for costs associated with capital improvements.

7200 Section 4505. 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 Quinn Chapel AME Church for costs associated with capital improvements to the Fellowship Hall.

7300 Section 4510. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Ensemble Theater for costs associated with capital improvements.

7400 Section 4515. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with capital improvements at South Shore High School.

7500 Section 4520. The sum of $45,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vandercook College of Music for costs associated with capital improvements.

7600 Section 4525. The sum of $38,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Adler School of Professional Psychology for costs associated with capital improvements.

7700 Section 4530. The sum of $97,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Public Housing Museum for costs associated with capital improvements.

7800 Section 4535. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Counseling Centers of Chicago for costs associated with the purchase and renovation of a facility.

7900 Section 4540. The sum of $1,385,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Guidance Center for costs associated with infrastructure improvements to the facility, to include prior incurred costs.

8000 Section 4545. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Educare of West DuPage for costs associated with infrastructure improvements to the facility, to include prior incurred costs.

8100 Section 4550. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House for costs associated with infrastructure improvements to the facility.

8200 Section 4555. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with construction of a play lot at W. School Street, to include prior incurred costs.

Section 4560. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 5

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0971- 42099- 4900- 5710 Section 5. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 10 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 15 of Public Act 97-0076, 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.

6110 Section 25. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 25 of Public Act 97-0076, 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 sum of $69,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 30 of Public Act 97-0076, 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.

6410 Section 40. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 40 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 45 of Public Act 97-0076, 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.

6710 Section 55. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 55 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 60 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 65 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 70 of Public Act 97-0076, 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.

0971- 42099- 4900- 7110 Section 75. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 75 of Public Act 97-0076, 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 renovations at Prosser Career Academy.

7210 Section 80. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 80 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 85 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 90 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 95 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 100 of Public Act 97-0076, 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 sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 105 of Public Act 97-0076, 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 sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 110 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 115 of Public Act 97-0076, 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 120 of Public Act 97-0076, 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.

0971- 42099- 4900- 8310 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 135 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 140 of Public Act 97-0076, 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.

8610 Section 150. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 150 of Public Act 97-0076, 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.

8910 Section 165. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 165 of Public Act 97-0076, 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 sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 170 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 180 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 190 of Public Act 97-0076, 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 sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 205 of Public Act 97-0076, 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.

9810 Section 210. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 210 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 215 of Public Act 97-0076, 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.

0971- 42001- 4900- 0110 Section 225. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 225 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 235 of Public Act 97-0076, 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 sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 245 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the William BeDell Center for building improvements.

0710 Section 255. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 255 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 265 of Public Act 97-0076, as 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 clean up of the Eagle Monument, new lighting, and other upgrades in Logan Square.

1010 Section 270. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 270 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 275 of Public Act 97-0076, 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.

1310 Section 285. The sum of $167,718, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 285 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 290 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 295 of Public Act 97-0076, 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.

0971- 42001- 4900- 1610 Section 300. The sum of $165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 300 of Public Act 97-0076, 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 Koscinszko Park.

1710 Section 305. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 305 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 310 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 315 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 320 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 325 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 330 of Public Act 97-0076, 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.

2310 Section 335. 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 335 of Public Act 97-0076, 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.

2510 Section 345. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 345 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 350 of Public Act 97-0076, 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.

0971- 42001- 4900- 2710 Section 355. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 355 of Public Act 97-0076, as 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 sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 360 of Public Act 97-0076, as 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 365 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 370 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 375 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 380 of Public Act 97-0076, as 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.

3410 Section 390. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 390 of Public Act 97-0076, as 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 400 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 405 of Public Act 97-0076, as 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 sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 410 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 415 of Public Act 97-0076, 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.

0971- 42001- 4900- 3910 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 420 of Public Act 97-0076, as 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.

4110 Section 430. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 430 of Public Act 97-0076, as 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 435 of Public Act 97-0076, as 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 440 of Public Act 97-0076, as amended, is 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.

4410 Section 445. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 445 of Public Act 97-0076, as 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 sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 450 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 455 of Public Act 97-0076, as 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 460 of Public Act 97-0076, as 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 sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 465 of Public Act 97-0076, as 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 sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 470 of Public Act 97-0076, as 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.

0971- 42001- 4900- 5010 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 475 of Public Act 97-0076, as 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 sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 480 of Public Act 97-0076, 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 sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 485 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 505 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Christ Medical Center for the renovation and expansion of the Pediatric Emergency Care Center.

5710 Section 510. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 510 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 525 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 530 of Public Act 97-0076, 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.

6310 Section 540. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 540 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 545 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 550 of Public Act 97-0076, 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.

0971- 42001- 4900- 6610 Section 555. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 555 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 560 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 570 of Public Act 97-0076, 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 general infrastructure upgrades.

7110 Section 580. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 580 of Public Act 97-0076, 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.

7510 Section 600. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 600 of Public Act 97-0076, as 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 605 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 610 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 615 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 620 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 625 of Public Act 97-0076, 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.

0971- 42001- 4900- 8110 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 630 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 635 of Public Act 97-0076, 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 general infrastructure.

8310 Section 640. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 640 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 645 of Public Act 97-0076, 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.

8610 Section 655. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 655 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 660 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hesed House for a building project.

8810 Section 665. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 665 of Public Act 97-0076, 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 sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 675 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 680 of Public Act 97-0076, as 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 infrastructure improvements, to include all prior incurred costs.

9310 Section 690. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 690 of Public Act 97-0076, 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.

9610 Section 705. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 705 of Public Act 97-0076, 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.

0971- 42001- 4900- 9910 Section 725. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 725 of Public Act 97-0076, 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 sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 730 of Public Act 97-0076, 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 sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 735 of Public Act 97-0076, 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 sum of $86,140, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 740 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 745 of Public Act 97-0076, 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.

0510 Section 755. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 755 of Public Act 97-0076, 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 sum of $295,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 760 of Public Act 97-0076, as 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.

0710 Section 765. The sum of $63,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 765 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 770 of Public Act 97-0076, 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.

1410 Section 800. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 800 of Public Act 97-0076, 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.

0971- 42002- 4900- 1510 Section 805. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 805 of Public Act 97-0076, as 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 sum of $77,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 815 of Public Act 97-0076, as 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 820 of Public Act 97-0076, 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.

1910 Section 825. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 825 of Public Act 97-0076, 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.

2210 Section 840. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 840 of Public Act 97-0076, as 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 sum of $15,859, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 845 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 850 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 855 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 860 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 865 of Public Act 97-0076, 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.

0971- 42002- 4900- 2810 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 870 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 875 of Public Act 97-0076, 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.

3010 Section 880. The sum of $100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 880 of Public Act 97-0076, 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 sum of $38,052, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 885 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 890 of Public Act 97-0076, 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 sum of $31, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 895 of Public Act 97-0076, 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 sum of $48,445, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 900 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 905 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 910 of Public Act 97-0076, 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 sum of $7,296, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 915 of Public Act 97-0076, 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.

0971- 42002- 4900- 3910 Section 925. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 925 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 930 of Public Act 97-0076, 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.

4110 Section 935. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 935 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 940 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 945 of Public Act 97-0076, 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 sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 950 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 955 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 960 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 965 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 970 of Public Act 97-0076, 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.

0971- 42002- 4900- 4910 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 975 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 980 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 985 of Public Act 97-0076, 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.

5210 Section 990. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 990 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 995 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1000 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1005 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1010 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1015 of Public Act 97-0076, 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 sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1020 of Public Act 97-0076, 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 infrastructure improvements at the Leaning Tower YMCA.

0971- 42002- 4900- 5910 Section 1025. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1025 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1030 of Public Act 97-0076, 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 sum of $135,139, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1035 of Public Act 97-0076, 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 Gompers Park.

6210 Section 1040. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1040 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1045 of Public Act 97-0076, 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 sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1050 of Public Act 97-0076, as 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.

6610 Section 1060. The sum of $3,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1060 of Public Act 97-0076, 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.

6810 Section 1070. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1070 of Public Act 97-0076, 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 sum of $41,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1080 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1085 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 1090 of Public Act 97-0076, 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 Edgebrook Elementary School.

0971- 42002- 4900- 7310 Section 1095. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1095 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1100 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1105 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1110 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1115 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1120 of Public Act 97-0076, 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 sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1125 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1130 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1135 of Public Act 97-0076, as 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 sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1140 of Public Act 97-0076, 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 Brainerd Park infrastructure improvements.

0971- 42002- 4900- 8310 Section 1145. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1145 of Public Act 97-0076, 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 sum of $7,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1150 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1155 of Public Act 97-0076, 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1160 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1165 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1170 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1175 of Public Act 97-0076, 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 sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1180 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1185 of Public Act 97-0076, 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 sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1190 of Public Act 97-0076, 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 Green Elementary School technology and infrastructure improvements.

0971- 42002- 4900- 9310 Section 1195. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1195 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1200 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1205 of Public Act 97-0076, as 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.

9710 Section 1215. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1215 of Public Act 97-0076, as 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 sum of $533,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1220 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1225 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1230 of Public Act 97-0076, as 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 sum of $87,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1235 of Public Act 97-0076, as 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.

0310 Section 1245. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1245 of Public Act 97-0076, as 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.

0510 Section 1255. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1255 of Public Act 97-0076, as 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.

0971- 42003- 4900- 0610 Section 1260. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1260 of Public Act 97-0076, as 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 sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1265 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1270 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1275 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1280 of Public Act 97-0076, as 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 sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1285 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1290 of Public Act 97-0076, as 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 to the Posen Recreation Center.

1310 Section 1295. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1295 of Public Act 97-0076, as 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.

1610 Section 1310. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1310 of Public Act 97-0076, as 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 sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1315 of Public Act 97-0076, 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.

0971- 42003- 4900- 1910 Section 1325. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1325 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1330 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1335 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1340 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1350 of Public Act 97-0076, as 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.

2510 Section 1355. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1355 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1360 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1375 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1380 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1385 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 1390 of Public Act 97-0076, as 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.

0971- 42003- 4900- 3610 Section 1410. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1410 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1415 of Public Act 97-0076, as 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 sum of $100,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1420 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1425 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1430 of Public Act 97-0076, as 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.

4110 Section 1435. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1435 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1440 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1445 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1450 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1455 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1460 of Public Act 97-0076, as 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.

0971- 42003- 4900- 4710 Section 1465. The sum of $53,069, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1465 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1470 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1475 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1480 of Public Act 97-0076, as 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1485 of Public Act 97-0076, as 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.

5210 Section 1490. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1490 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1495 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1500 of Public Act 97-0076, 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 sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1505 of Public Act 97-0076, 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 sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1510 of Public Act 97-0076, 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 sum of $330,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1515 of Public Act 97-0076, 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.

0971- 42003- 4900- 5810 Section 1520. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1520 of Public Act 97-0076, 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 sum of $47,676, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1525 of Public Act 97-0076, 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.

6210 Section 1540. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1540 of Public Act 97-0076, 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.

6310 Section 1545. The sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1545 of Public Act 97-0076, 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1550 of Public Act 97-0076, 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 sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1555 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1560 of Public Act 97-0076, as 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.

6910 Section 1575. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1575 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1580 of Public Act 97-0076, 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 sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1590 of Public Act 97-0076, as 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.

0971- 42003- 4900- 7210 Section 1595. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1595 of Public Act 97-0076, as 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.

7410 Section 1605. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1605 of Public Act 97-0076, 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 sum of $195,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1610 of Public Act 97-0076, 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 sum of $155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1615 of Public Act 97-0076, 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 sum of $44,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1620 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1625 of Public Act 97-0076, 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 sum of $124,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1630 of Public Act 97-0076, 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 sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1635 of Public Act 97-0076, 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.

8310 Section 1650. The sum of $17,651, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1650 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1655 of Public Act 97-0076, 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.

0971- 42003- 4900- 8510 Section 1660. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1660 of Public Act 97-0076, 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 sum of $93,830, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1670 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1675 of Public Act 97-0076, 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.

9010 Section 1685. The sum of $80,263, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1685 of Public Act 97-0076, as 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 sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1695 of Public Act 97-0076, as 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 sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1700 of Public Act 97-0076, 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 Sisters of the Third Order of St Francis for general infrastructure improvements at St. Mary's Hospital in Decatur.

9410 Section 1705. The sum of $160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1705 of Public Act 97-0076, 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 sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1710 of Public Act 97-0076, 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 construction of a pedestrian corridor.

9810 Section 1725. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1725 of Public Act 97-0076, as 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- 0110 Section 1740. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1740 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1745 of Public Act 97-0076, as 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.

0971- 42004- 4900- 0310 Section 1750. The sum of $35,242, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1750 of Public Act 97-0076, as 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 sum of $72,703, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1755 of Public Act 97-0076, as 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.

0610 Section 1765. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1765 of Public Act 97-0076, as 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.

0710 Section 1770. The sum of $146,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1770 of Public Act 97-0076, 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 sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1775 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1780 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1785 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1790 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1795 of Public Act 97-0076, as 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.

1610 Section 1815. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1815 of Public Act 97-0076, 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.

0971- 42004- 4900- 2510 Section 1860. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1860 of Public Act 97-0076, 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.

2910 Section 1880. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1880 of Public Act 97-0076, 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.

3910 Section 1930. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1930 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1935 of Public Act 97-0076, 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 renovations and improvements at Safari Springs.

4110 Section 1940. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1940 of Public Act 97-0076, 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.

4310 Section 1950. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1950 of Public Act 97-0076, as 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 sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1960 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1965 of Public Act 97-0076, 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.

4710 Section 1970. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1970 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1985 of Public Act 97-0076, 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.

0971- 42004- 4900- 5210 Section 1995. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1995 of Public Act 97-0076, 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.

5410 Section 2005. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2005 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2010 of Public Act 97-0076, as 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2015 of Public Act 97-0076, 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 sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2020 of Public Act 97-0076, 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 Lowe Park, to include all prior incurred costs.

5810 Section 2025. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2025 of Public Act 97-0076, 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.

6010 Section 2035. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2035 of Public Act 97-0076, 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.

6310 Section 2050. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2050 of Public Act 97-0076, as 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.

6510 Section 2060. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2060 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2065 of Public Act 97-0076, as 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.

0971- 42004- 4900- 6710 Section 2070. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2070 of Public Act 97-0076, as 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.

7010 Section 2085. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2085 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2090 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2095 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2100 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2105 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2110 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2115 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2120 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2125 of Public Act 97-0076, as 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.

0971- 42004- 4900- 7910 Section 2130. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2130 of Public Act 97-0076, as 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.

8010 Section 2135. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2135 of Public Act 97-0076, 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.

8210 Section 2145. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2145 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2150 of Public Act 97-0076, 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 sum of $73,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2155 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2160 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2165 of Public Act 97-0076, 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.

8810 Section 2175. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2175 of Public Act 97-0076, 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.

9010 Section 2185. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2185 of Public Act 97-0076, 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.

9110 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2190 of Public Act 97-0076, 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.

0971- 42004- 4900- 9210 Section 2195. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 2195 of Public Act 97-0076, as 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- 0212 Section 2200. The sum of $38,468, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2200 of Public Act 97-0076, 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 Snowberry Playlot Park.

0312 Section 2205. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2205 of Public Act 97-0076, 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 Joseph Higgins Smith Park.

0412 Section 2210. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2210 of Public Act 97-0076, 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 Union Park.

0512 Section 2215. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2215 of Public Act 97-0076, as amended, is reappropriated 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.

0612 Section 2220. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2220 of Public Act 97-0076, as amended, is reappropriated 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.

0712 Section 2225. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2225 of Public Act 97-0076, as amended, is reappropriated 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.

0812 Section 2230. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2230 of Public Act 97-0076, as amended, is reappropriated 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.

0912 Section 2235. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2235 of Public Act 97-0076, as amended, is reappropriated 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.

1012 Section 2240. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2240 of Public Act 97-0076, as amended, is

reappropriated 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.

0971- 42036- 4900- 1112 Section 2245. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2245 of Public Act 97-0076, as amended, is reappropriated 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.

1212 Section 2250. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2250 of Public Act 97-0076, as amended, is reappropriated 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 Robert Nathaniel Dett Elementary School.

1312 Section 2255. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2255 of Public Act 97-0076, as amended, is reappropriated 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.

1412 Section 2260. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2260 of Public Act 97-0076, as amended, is reappropriated 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.

1512 Section 2265. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2265 of Public Act 97-0076, as amended, is reappropriated 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.

1612 Section 2270. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 2270 of Public Act 97-0076, as amended, is reappropriated 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- 9510 Section 3010. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3010 of Public Act 97-0076, 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 sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3020 of Public Act 97-0076, 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 sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3025 of Public Act 97-0076, 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.

42006- 4900- 0010 Section 3035. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3035 of Public Act 97-0076, 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.

0971- 42006- 4900- 0210 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3045 of Public Act 97-0076, as 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.

0410 Section 3055. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3055 of Public Act 97-0076, as 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 sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3060 of Public Act 97-0076, 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.

0710 Section 3070. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3070 of Public Act 97-0076, 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.

1010 Section 3085. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3085 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3090 of Public Act 97-0076, 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.

1310 Section 3100. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3100 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3105 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3110 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3115 of Public Act 97-0076, 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.

0971- 42006- 4900- 1710 Section 3120. The sum of $232,873, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3120 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3125 of Public Act 97-0076, 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3135 of Public Act 97-0076, as 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 sum of $485,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3140 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clyde Park District for soccer fields.

2410 Section 3155. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3155 of Public Act 97-0076, as 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 sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3160 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3165 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3170 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3175 of Public Act 97-0076, as 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 sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3180 of Public Act 97-0076, as 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.

0971- 42006- 4900- 3110 Section 3190. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3190 of Public Act 97-0076, 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.

3310 Section 3200. The sum of $5,943, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3200 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3205 of Public Act 97-0076, 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.

3610 Section 3215. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3215 of Public Act 97-0076, 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.

3810 Section 3225. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3225 of Public Act 97-0076, as 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 sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3230 of Public Act 97-0076, as 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.

4110 Section 3240. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3240 of Public Act 97-0076, 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.

4310 Section 3250. The sum of $8,029, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3250 of Public Act 97-0076, 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 sum of $8, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3255 of Public Act 97-0076, 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3270 of Public Act 97-0076, as 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.

0971- 42006- 4900- 4810 Section 3280. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3280 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3285 of Public Act 97-0076, as 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.

5110 Section 3295. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3295 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3300 of Public Act 97-0076, 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 sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3305 of Public Act 97-0076, 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.

5410 Section 3310. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3310 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3315 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3320 of Public Act 97-0076, 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3325 of Public Act 97-0076, 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.

5910 Section 3335. 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3335 of Public Act 97-0076, as 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.

0971- 42006- 4900- 6110 Section 3345. The sum of $26,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3345 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3350 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3355 of Public Act 97-0076, as 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.

6410 Section 3360. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3360 of Public Act 97-0076, as 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.

6610 Section 3370. The sum of $34,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3370 of Public Act 97-0076, 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.

6810 Section 3380. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3380 of Public Act 97-0076, as 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 sum of $575,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3385 of Public Act 97-0076, as 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 sum of $33,150, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3390 of Public Act 97-0076, as 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 sum of $180,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3395 of Public Act 97-0076, as 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.

7310 Section 3405. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3405 of Public Act 97-0076, as 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.

0971- 42006- 4900- 7410 Section 3410. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3410 of Public Act 97-0076, as 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.

7710 Section 3425. The sum of $140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3425 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3430 of Public Act 97-0076, as 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 sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3435 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3440 of Public Act 97-0076, as 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3445 of Public Act 97-0076, as 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 sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3450 of Public Act 97-0076, as 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.

8410 Section 3460. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3460 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3465 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3470 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3475 of Public Act 97-0076, as 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 sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3480 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3485 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3490 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3495 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3500 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3505 of Public Act 97-0076, as 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 sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3510 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3515 of Public Act 97-0076, 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 sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3525 of Public Act 97-0076, 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 general infrastructure.

9810 Section 3530. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 3530 of Public Act 97-0076, 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.

0971- 42006- 4900- 9910 Section 3535. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3535 of Public Act 97-0076, 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 sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3540 of Public Act 97-0076, 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 sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3545 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3550 of Public Act 97-0076, 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.

0510 Section 3565. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3565 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3570 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3575 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Carpenter's Place for infrastructure improvements.

1010 Section 3590. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3590 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3595 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3600 of Public Act 97-0076, 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.

0971- 42007- 4900- 1310 Section 3605. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3605 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3610 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3615 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3620 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3625 of Public Act 97-0076, 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 Rockford for infrastructure improvements.

1810 Section 3630. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3630 of Public Act 97-0076, 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 acquisition and construction of a sports recreation facility in the Morgan Park community.

1910 Section 3635. The sum of $87,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3635 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3640 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3645 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3650 of Public Act 97-0076, as 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.

0971- 42007- 4900- 2310 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3655 of Public Act 97-0076, as 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 sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3660 of Public Act 97-0076, 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 sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3665 of Public Act 97-0076, as 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.

2710 Section 3675. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3675 of Public Act 97-0076, as 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 development of its 5 acre park site.

2810 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3680 of Public Act 97-0076, as 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 sum of $120, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3685 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3690 of Public Act 97-0076, 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.

3210 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3700 of Public Act 97-0076, 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.

3410 Section 3710. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3710 of Public Act 97-0076, 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 sum of $28,167, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3715 of Public Act 97-0076, 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.

0971- 42007- 4900- 3610 Section 3720. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3720 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3725 of Public Act 97-0076, as 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 resurfacing of Central Avenue.

3810 Section 3730. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3730 of Public Act 97-0076, 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.

4010 Section 3740. The sum of $28,278, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3740 of Public Act 97-0076, 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.

4210 Section 3750. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3750 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3755 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3765 of Public Act 97-0076, as 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.

4710 Section 3775. The sum of $820,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3775 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3780 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vital Bridges NFP for infrastructure improvements.

4910 Section 3785. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3785 of Public Act 97-0076, 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.

0971- 42007- 4900- 5010 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3790 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3795 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3805 of Public Act 97-0076, 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 sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3815 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3820 of Public Act 97-0076, 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 sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3825 of Public Act 97-0076, 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 sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3830 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3835 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3840 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Transit Authority for security infrastructure upgrades at Jefferson Park Terminal Complex.

6110 Section 3845. The sum of $520,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3845 of Public Act 97-0076, 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.

0971- 42007- 4900- 6210 Section 3850. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3850 of Public Act 97-0076, 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 sum of $315, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3855 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3860 of Public Act 97-0076, 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 sum of $52,848, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3870 of Public Act 97-0076, 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.

6810 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3880 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3885 of Public Act 97-0076, as 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3890 of Public Act 97-0076, as 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.

7210 Section 3900. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3900 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3905 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3910 of Public Act 97-0076, 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.

0971- 42007- 4900- 7610 Section 3920. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3920 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3925 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3930 of Public Act 97-0076, as 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 sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3935 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3940 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3945 of Public Act 97-0076, as amended, is 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.

8210 Section 3950. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3950 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3955 of Public Act 97-0076, as 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 sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3960 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3965 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 3970 of Public Act 97-0076, as 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.

0971- 42007- 4900- 8710 Section 3975. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3975 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3980 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3985 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 3995 of Public Act 97-0076, as 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 sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4000 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Magnolia for infrastructure improvements.

9310 Section 4005. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4005 of Public Act 97-0076, as 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4010 of Public Act 97-0076, as 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 sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4015 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4020 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4025 of Public Act 97-0076, as 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.

0971- 42007- 4900- 9810 Section 4030. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4030 of Public Act 97-0076, 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4035 of Public Act 97-0076, as 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- 0210 Section 4050. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4050 of Public Act 97-0076, 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.

0410 Section 4060. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4060 of Public Act 97-0076, 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.

0710 Section 4075. The sum of $104,894, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4075 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4085 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4090 of Public Act 97-0076, 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.

1310 Section 4105. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4105 of Public Act 97-0076, 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.

1510 Section 4115. The sum of $180, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4115 of Public Act 97-0076, 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.

1910 Section 4135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4135 of Public Act 97-0076, 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4140 of Public Act 97-0076, 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.

0971- 42008- 4900- 2110 Section 4145. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4145 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4150 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4155 of Public Act 97-0076, as 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.

2510 Section 4165. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4165 of Public Act 97-0076, as 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.

2710 Section 4175. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4175 of Public Act 97-0076, as 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 sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4180 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4185 of Public Act 97-0076, 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 sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4190 of Public Act 97-0076, 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4195 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4200 of Public Act 97-0076, 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.

0971- 42008- 4900- 3310 Section 4205. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4205 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4215 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4220 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4225 of Public Act 97-0076, 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.

3810 Section 4230. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4230 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4235 of Public Act 97-0076, as 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.

4110 Section 4245. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4245 of Public Act 97-0076, as 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.

4310 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4255 of Public Act 97-0076, as 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 sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4260 of Public Act 97-0076, as 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.

42037- 4900- 0000 Section 4270. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Catholic Charities of the Diocese of Joliet, Inc for renovations and improvements associated with the Daybreak Center.

0971- 42008- 4900- 4710 Section 4275. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4275 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4280 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Will County for the Ridgewood water and sewer improvement project.

4910 Section 4285. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4285 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4290 of Public Act 97-0076, 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 sum of $60,550, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4295 of Public Act 97-0076, 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 sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4300 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4305 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4310 of Public Act 97-0076, 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.

5610 Section 4320. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4320 of Public Act 97-0076, 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 sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4325 of Public Act 97-0076, 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.

0971- 42008- 4900- 5810 Section 4330. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4330 of Public Act 97-0076, 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 of the auditorium at Murphy Elementary School.

5910 Section 4335. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4335 of Public Act 97-0076, 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 sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4345 of Public Act 97-0076, 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 sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4350 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4360 of Public Act 97-0076, 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4370 of Public Act 97-0076, 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 sum of $337,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4375 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4380 of Public Act 97-0076, 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4385 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4390 of Public Act 97-0076, 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.

0971- 42008- 4900- 7110 Section 4395. The sum of $210,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4395 of Public Act 97-0076, as 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 a left turn lane at River Oaks and Paxton Avenue.

7210 Section 4400. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4400 of Public Act 97-0076, as 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 sum of $137,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4405 of Public Act 97-0076, as 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4410 of Public Act 97-0076, as 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4415 of Public Act 97-0076, as 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.

7710 Section 4425. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4425 of Public Act 97-0076, as 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 sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4430 of Public Act 97-0076, as 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 sum of $80,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4435 of Public Act 97-0076, as 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.

8110 Section 4445. The sum of $360,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4445 of Public Act 97-0076, as 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 street and storm sewer improvements.

8210 Section 4450. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4450 of Public Act 97-0076, as 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.

0971- 42008- 4900- 8610 Section 4470. The sum of $15, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4470 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4475 of Public Act 97-0076, as 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.

8910 Section 4485. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4485 of Public Act 97-0076, as 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.

9110 Section 4495. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4495 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4500 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4505 of Public Act 97-0076, 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.

9510 Section 4515. The sum of $35,447, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4515 of Public Act 97-0076, 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 sum of $20,789, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4520 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4525 of Public Act 97-0076, 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.

9910 Section 4535. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4535 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4540 of Public Act 97-0076, 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.

0971- 42009- 4900- 0110 Section 4545. The sum of $750,558, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4545 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4550 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4555 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4565 of Public Act 97-0076, 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.

1010 Section 4590. The sum of $2,623, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4590 of Public Act 97-0076, as 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.

1310 Section 4605. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4605 of Public Act 97-0076, 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.

1510 Section 4615. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4615 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4635 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4640 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4660 of Public Act 97-0076, as 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.

0971- 42009- 4900- 2510 Section 4665. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4665 of Public Act 97-0076, as 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.

2610 Section 4670. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4670 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4680 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4685 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4690 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4695 of Public Act 97-0076, as 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 sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4700 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4705 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4710 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4725 of Public Act 97-0076, as 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.

0971- 42009- 4900- 3810 Section 4730. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4730 of Public Act 97-0076, as amended, is 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.

3910 Section 4735. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4735 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4740 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4745 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4755 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4760 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4765 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4770 of Public Act 97-0076, as 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 sum of $29,361, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4775 of Public Act 97-0076, as 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.

4910 Section 4785. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4785 of Public Act 97-0076, as 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 4790 of Public Act 97-0076, as 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4795 of Public Act 97-0076, as 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 sum of $3,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4800 of Public Act 97-0076, as 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 sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4805 of Public Act 97-0076, as 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 sum of $3,251, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4810 of Public Act 97-0076, as 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 sum of $18,730, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4815 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4820 of Public Act 97-0076, as 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 sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4825 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4830 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maeystown for general infrastructure.

6410 Section 4860. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4860 of Public Act 97-0076, as 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 sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4865 of Public Act 97-0076, as 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.

6710 Section 4875. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4875 of Public Act 97-0076, as 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.

0971- 42009- 4900- 6910 Section 4885. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4885 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4890 of Public Act 97-0076, as 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.

7510 Section 4915. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4915 of Public Act 97-0076, 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.

7710 Section 4925. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4925 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4930 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4935 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4940 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 4945 of Public Act 97-0076, 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 sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5010 of Public Act 97-0076, 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.

9610 Section 5020. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5020 of Public Act 97-0076, as 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.

0971- 42009- 4900- 9810 Section 5030. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5030 of Public Act 97-0076, as 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 sidewalks in the 7th Ward.

9910 Section 5035. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5035 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5040 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5050 of Public Act 97-0076, as 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.

0410 Section 5060. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5060 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5065 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5070 of Public Act 97-0076, 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 sum of $49, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5075 of Public Act 97-0076, as 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 sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5080 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5090 of Public Act 97-0076, as 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.

1110 Section 5095. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5095 of Public Act 97-0076, 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.

0971- 42010- 4900- 1210 Section 5100. The sum of $2,525, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5100 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5105 of Public Act 97-0076, 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.

1510 Section 5115. The sum of $48,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5115 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5120 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5125 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5130 of Public Act 97-0076, 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.

2010 Section 5140. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5140 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5145 of Public Act 97-0076, 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 upgrades.

2210 Section 5150. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5150 of Public Act 97-0076, 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 sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5155 of Public Act 97-0076, 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.

0971- 42010- 4900- 2410 Section 5160. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5160 of Public Act 97-0076, 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.

2710 Section 5175. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5175 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5180 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5185 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5190 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5195 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5200 of Public Act 97-0076, 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 general infrastructure upgrades at the Pharmacy School, Department of Nursing, Center for Stem Cell Research and Regenerative Medicine, Student Learning Center, and Information Commons.

3310 Section 5205. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5205 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5215 of Public Act 97-0076, 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 sum of $270, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5220 of Public Act 97-0076, 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 sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 5225 of Public Act 97-0076, 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.

0971- 42010- 4900- 3810 Section 5230. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5230 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5240 of Public Act 97-0076, as 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.

4310 Section 5255. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5255 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5260 of Public Act 97-0076, as 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 sum of $70,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5265 of Public Act 97-0076, as 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.

4610 Section 5270. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5270 of Public Act 97-0076, as 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 sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5275 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5280 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5285 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5290 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5295 of Public Act 97-0076, as 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.

0971- 42010- 4900- 5210 Section 5300. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5300 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5305 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5310 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5315 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5325 of Public Act 97-0076, as 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. David for general infrastructure.

5810 Section 5330. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5330 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5335 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5340 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5345 of Public Act 97-0076, 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 sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5355 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5360 of Public Act 97-0076, 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.

0971- 42010- 4900- 6510 Section 5365. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5365 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5370 of Public Act 97-0076, 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.

6810 Section 5380. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5380 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5385 of Public Act 97-0076, 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.

7010 Section 5390. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5390 of Public Act 97-0076, 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 sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5395 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5400 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5405 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5410 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5415 of Public Act 97-0076, 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.

0971- 42010- 4900- 7610 Section 5420. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5420 of Public Act 97-0076, 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.

7810 Section 5430. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5430 of Public Act 97-0076, 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.

7910 Section 5435. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5435 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5440 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5445 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5450 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5455 of Public Act 97-0076, 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 sum of $12,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5460 of Public Act 97-0076, 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 sum of $9,375, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5465 of Public Act 97-0076, 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5470 of Public Act 97-0076, 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.

0971- 42010- 4900- 8710 Section 5475. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5475 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5480 of Public Act 97-0076, 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.

8910 Section 5485. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5485 of Public Act 97-0076, 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5490 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5495 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5500 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5505 of Public Act 97-0076, 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 sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5510 of Public Act 97-0076, as 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 sum of $255,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5515 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5520 of Public Act 97-0076, 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.

0971- 42010- 4900- 9710 Section 5525. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5525 of Public Act 97-0076, 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 sum of $6,733, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5530 of Public Act 97-0076, 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.

9910 Section 5535. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5535 of Public Act 97-0076, as 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 sum of $7,376, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5540 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5545 of Public Act 97-0076, 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 sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5550 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5555 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5560 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5565 of Public Act 97-0076, 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 sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5570 of Public Act 97-0076, 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.

0971- 42011- 4900- 0710 Section 5575. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5575 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5580 of Public Act 97-0076, 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.

1010 Section 5590. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5590 of Public Act 97-0076, 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5595 of Public Act 97-0076, 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 sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5605 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5615 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5625 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5630 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5635 of Public Act 97-0076, 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 sum of $109,422, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5640 of Public Act 97-0076, 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 sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 5645 of Public Act 97-0076, 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.

0971- 42011- 4900- 2210 Section 5650. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5650 of Public Act 97-0076, 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.

2310 Section 5655. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5655 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5660 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5665 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5670 of Public Act 97-0076, as 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 sum of $5,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5675 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5685 of Public Act 97-0076, as 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 sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5690 of Public Act 97-0076, 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.

42036- 4900- 1712 Section 5700. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 5700 of Public Act 97-0076, as amended, is reappropriated 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5705 of Public Act 97-0076, as 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.

0971- 42011- 4900- 3410 Section 5710. The sum of $26,872, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5710 of Public Act 97-0076, as 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.

3710 Section 5725. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5725 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5730 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5735 of Public Act 97-0076, as 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5740 of Public Act 97-0076, as 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 sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5745 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5750 of Public Act 97-0076, 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.

4510 Section 5765. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5765 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5770 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois City/Buffalo Prairie fire protection district for general infrastructure improvements.

42036- 4900- 1812 Section 5775. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 5775 of Public Act 97-0076, as amended, is

reappropriated 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.

0971- 42011- 4900- 4810 Section 5780. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5780 of Public Act 97-0076, as 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.

5110 Section 5795. The sum of $65,548, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5795 of Public Act 97-0076, as 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 sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5800 of Public Act 97-0076, 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.

5410 Section 5810. The sum of $54,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5810 of Public Act 97-0076, 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.

5810 Section 5830. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5830 of Public Act 97-0076, 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.

6010 Section 5840. The sum of $30,504, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5840 of Public Act 97-0076, 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5855 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5860 of Public Act 97-0076, 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 sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5865 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5870 of Public Act 97-0076, 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.

0971- 42011- 4900- 6710 Section 5875. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5875 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5880 of Public Act 97-0076, as 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 sum of $414, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5885 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5890 of Public Act 97-0076, as 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 sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5895 of Public Act 97-0076, as 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.

7210 Section 5900. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5900 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5910 of Public Act 97-0076, 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 sum of $240,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5915 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5920 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5925 of Public Act 97-0076, as 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.

0971- 42011- 4900- 7810 Section 5930. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5930 of Public Act 97-0076, as 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 sum of $166,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5935 of Public Act 97-0076, as 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5940 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5945 of Public Act 97-0076, as 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 sum of $182,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5950 of Public Act 97-0076, as 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 sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5955 of Public Act 97-0076, as 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.

8510 Section 5965. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5965 of Public Act 97-0076, as 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5970 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5975 of Public Act 97-0076, 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 and/or infrastructure improvements at the Melrose Park facility.

8810 Section 5980. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 5980 of Public Act 97-0076, 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.

9110 Section 5995. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 5995 of Public Act 97-0076, 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.

0971- 42011- 4900- 9210 Section 6000. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6000 of Public Act 97-0076, as 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 sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6005 of Public Act 97-0076, 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6010 of Public Act 97-0076, as 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.

9510 Section 6015. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6015 of Public Act 97-0076, as 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.

9710 Section 6035. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6035 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6040 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6045 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6050 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6055 of Public Act 97-0076, 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.

0310 Section 6065. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6065 of Public Act 97-0076, 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.

0971- 42012- 4900- 0410 Section 6070. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6070 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the A. Philip Randolph Pullman Porter Museum for rehabilitation of facilities.

0510 Section 6075. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6075 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6080 of Public Act 97-0076, 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 sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6085 of Public Act 97-0076, as 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 sum of $32,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6090 of Public Act 97-0076, as 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6095 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6100 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6105 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6110 of Public Act 97-0076, as 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.

1410 Section 6120. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6120 of Public Act 97-0076, 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.

1510 Section 6125. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6125 of Public Act 97-0076, as 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.

0971- 42012- 4900- 1610 Section 6130. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6130 of Public Act 97-0076, 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.

2010 Section 6150. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6150 of Public Act 97-0076, as 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 sum of $6,084, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6160 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6165 of Public Act 97-0076, 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 sum of $13,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6170 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6175 of Public Act 97-0076, 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.

2810 Section 6190. The sum of $300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6190 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6210 of Public Act 97-0076, 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 sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6215 of Public Act 97-0076, 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6220 of Public Act 97-0076, 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.

0971- 42012- 4900- 3510 Section 6225. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6225 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6230 of Public Act 97-0076, 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 sum of $3,804, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6235 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6240 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6245 of Public Act 97-0076, 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.

4110 Section 6255. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6255 of Public Act 97-0076, 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.

4210 Section 6260. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6260 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6265 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6270 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6275 of Public Act 97-0076, 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.

0971- 42012- 4900- 4610 Section 6280. The sum of $86,685, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6280 of Public Act 97-0076, 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.

4810 Section 6290. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6290 of Public Act 97-0076, as 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6295 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6300 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6305 of Public Act 97-0076, as amended, is 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.

5210 Section 6310. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6310 of Public Act 97-0076, 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 sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6315 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6320 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6325 of Public Act 97-0076, 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.

5710 Section 6335. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6335 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 6340 of Public Act 97-0076, 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.

0971- 42012- 4900- 5910 Section 6345. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6345 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6350 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6355 of Public Act 97-0076, 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 Rock River Valley for infrastructure improvements.

6210 Section 6360. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6360 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6365 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6370 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6375 of Public Act 97-0076, 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 sum of $289,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6380 of Public Act 97-0076, 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.

6910 Section 6395. The sum of $1,267,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6395 of Public Act 97-0076, 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 sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6400 of Public Act 97-0076, 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.

0971- 42012- 4900- 7210 Section 6410. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6410 of Public Act 97-0076, 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 sum of $5,563,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6415 of Public Act 97-0076, 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 sum of $562,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6420 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Seguin Services Inc for infrastructure improvements.

7510 Section 6425. 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6425 of Public Act 97-0076, as 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 sum of $1,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6430 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6435 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6440 of Public Act 97-0076, 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.

8010 Section 6450. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6450 of Public Act 97-0076, 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 sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6455 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Peoria for general infrastructure improvements at the Peoria Fire Department.

8210 Section 6460. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6460 of Public Act 97-0076, 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.

0971- 42012- 4900- 8310 Section 6465. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6465 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6470 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6475 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6480 of Public Act 97-0076, 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6485 of Public Act 97-0076, 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6490 of Public Act 97-0076, 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 sum of $525,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6495 of Public Act 97-0076, 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 sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6500 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6505 of Public Act 97-0076, 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.

9210 Section 6510. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6510 of Public Act 97-0076, 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.

0971- 42012- 4900- 9310 Section 6515. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6515 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6520 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6530 of Public Act 97-0076, 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 sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6535 of Public Act 97-0076, 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6540 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6545 of Public Act 97-0076, 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6550 of Public Act 97-0076, 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 sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6560 of Public Act 97-0076, 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.

0310 Section 6570. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6570 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6575 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6580 of Public Act 97-0076, 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.

0971- 42013- 4900- 0610 Section 6585. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6585 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6590 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6595 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6600 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6605 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6610 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6615 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6620 of Public Act 97-0076, 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.

1410 Section 6625. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6625 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6630 of Public Act 97-0076, 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.

0971- 42013- 4900- 1610 Section 6635. The sum of $205, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6635 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6640 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6645 of Public Act 97-0076, 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.

2010 Section 6655. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6655 of Public Act 97-0076, 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6660 of Public Act 97-0076, 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.

2310 Section 6670. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6670 of Public Act 97-0076, 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. Sylvester School.

2410 Section 6675. The sum of $7,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6675 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6680 of Public Act 97-0076, 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- 9910 Section 6700. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6700 of Public Act 97-0076, 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- 0110 Section 6710. The sum of $27,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6710 of Public Act 97-0076, 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.

0971- 42033- 4900- 5911 Section 6715. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6715 of Public Act 97-0076, 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6720 of Public Act 97-0076, 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.

6211 Section 6730. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6730 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dolton-Riverdale School District 148 for technology and infrastructure improvements.

6311 Section 6735. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6735 of Public Act 97-0076, 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 $93,604, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6740 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6745 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6750 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6755 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6760 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6765 of Public Act 97-0076, 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.

0971- 42033- 4900- 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6770 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6775 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6780 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6785 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6790 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6795 of Public Act 97-0076, 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 sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6800 of Public Act 97-0076, 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 sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6805 of Public Act 97-0076, 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 sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6810 of Public Act 97-0076, as 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 sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6815 of Public Act 97-0076, as 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 sum of $31,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 6825 of Public Act 97-0076, 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.

0971- 42033- 4900- 8211 Section 6830. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6830 of Public Act 97-0076, as 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6835 of Public Act 97-0076, as 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.

8611 Section 6850. The sum of $52,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6850 of Public Act 97-0076, 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.

8811 Section 6860. The sum of $190,264, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6860 of Public Act 97-0076, as 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 sum of $190,264, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6865 of Public Act 97-0076, as 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 sum of $178,784, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6870 of Public Act 97-0076, as 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 sum of $2,421, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6875 of Public Act 97-0076, as 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 sum of $128,274, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6880 of Public Act 97-0076, as 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 sum of $48,572, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6885 of Public Act 97-0076, as 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.

9411 Section 6890. The sum of $154,842, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6890 of Public Act 97-0076, as 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.

0971- 42033- 4900- 9511 Section 6895. The sum of $172,896, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6895 of Public Act 97-0076, as 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 sum of $62,555, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6900 of Public Act 97-0076, 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.

9811 Section 6910. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6910 of Public Act 97-0076, 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 sum of $111,953, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6915 of Public Act 97-0076, 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- 0311 Section 6935. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6935 of Public Act 97-0076, as 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 general infrastructure.

0711 Section 6955. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6955 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alton YWCA for building improvements.

0811 Section 6960. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6960 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fosterburg Fire Protection District for an emergency generator.

0911 Section 6965. The amount of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6965 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holiday Shores Fire Department for a natural gas generator.

1211 Section 6980. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6980 of Public Act 97-0076, as 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.

1511 Section 6995. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6995 of Public Act 97-0076, as 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.

0971- 42034- 4900- 1611 Section 7000. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7000 of Public Act 97-0076, as 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 sum of $5,796, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7005 of Public Act 97-0076, as 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7010 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Lawn Association Inc for capital improvements and upgrades to the Park Lawn Center and Rehabilitation Center.

2011 Section 7020. The sum of $420,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7020 of Public Act 97-0076, 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.

2311 Section 7035. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7035 of Public Act 97-0076, as 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 sum of $370,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7040 of Public Act 97-0076, as 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 sum of $166,542, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7045 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of 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.

2611 Section 7050. The sum of $226,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7050 of Public Act 97-0076, 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 sum of $59,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7055 of Public Act 97-0076, as 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 sum of $180,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7060 of Public Act 97-0076, as 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 28, Section 7065 of Public Act 97-0076, as 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.

0971- 42034- 4900- 3111 Section 7075. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7075 of Public Act 97-0076, as 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7080 of Public Act 97-0076, as 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 sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7085 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7090 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7095 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7100 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Galilee Baptist Church for infrastructure upgrades.

3611 Section 7105. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7105 of Public Act 97-0076, 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.

3811 Section 7115. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7115 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7120 of Public Act 97-0076, as 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 sum of $73,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7125 of Public Act 97-0076, 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.

0971- 42034- 4900- 4111 Section 7130. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7130 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7135 of Public Act 97-0076, 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 sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7140 of Public Act 97-0076, as 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 sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7145 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7150 of Public Act 97-0076, 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.

4611 Section 7155. The sum of $5,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7155 of Public Act 97-0076, 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 sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7160 of Public Act 97-0076, 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 sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7165 of Public Act 97-0076, 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 sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7170 of Public Act 97-0076, 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.

5111 Section 7180. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7180 of Public Act 97-0076, 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 sum of $76,937, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7185 of Public Act 97-0076, 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.

0971- 42034- 4900- 5311 Section 7190. The sum of $1,850,682, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7190 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7195 of Public Act 97-0076, 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 sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7200 of Public Act 97-0076, 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.

42006- 4900- 3710 Section 7210. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7210 of Public Act 97-0076, as 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.

42036- 4900- 1912 Section 7220. The sum of $528,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7220 of Public Act 97-0076, 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 debt reduction on a loan incurred for the construction of a building, to include prior incurred costs.

2012 Section 7230. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7230 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Preemption Township for infrastructure improvements.

2112 Section 7235. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7235 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the York Township for all costs associated with a water improvement project.

2212 Section 7240. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7240 of Public Act 97-0076, as 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.

2312 Section 7245. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7245 of Public Act 97-0076, as amended, is reappropriated 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.

2412 Section 7250. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7250 of Public Act 97-0076, 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 Alexander for infrastructure improvements.

0971- 42036- 4900- 3812 Section 7255. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 7255 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for renovations at Pritzker College Prep.

3912 Section 7260. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 7260 of Public Act 97-0076, 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 Chamber of Commerce for acquisition and construction of chamber headquarters.

4012 Section 7265. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 7265 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Latinos for Empowerment, Education and Development for infrastructure improvements.

4112 Section 7270. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 7270 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Latino Arts & Communications for infrastructure improvements.

4212 Section 7275. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 7275 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Institute of Puerto Rican Arts and Culture for infrastructure improvements.

4312 Section 7280. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 7280 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Side Housing Center for infrastructure improvements.

4412 Section 7285. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 7285 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicagoland Czech-American Community Center for a new community center.

8300 Section 7290. The amount of $500,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Christ the King Jesuit College Preparatory School for building construction.

8400 Section 7295. The amount of $215,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Organizations Umbrella, Inc. for the construction of a new building.

8500 Section 7300. The amount of $30,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Riverside Historical Society for the restoration of the Melody Mill Ballroom.

8600 Section 7305. The amount of $350,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Chicago Park District for Shabbona Park infrastructure improvements.

0971- 42036- 4900- 8700 Section 7310. The amount of $15,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Susan G. Komen Memorial Affiliate in Peoria, Illinois for infrastructure improvements to the mobile mammogram van.

8800 Section 7315. The amount of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carver Community Center in Peoria, Illinois for infrastructure improvements.

8900 Section 7320. The amount of $350,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Pius V Church and School for infrastructure improvements.

9000 Section 7325. The amount of $125,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chinatown Museum for infrastructure improvements.

9100 Section 7330. The amount of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Bridgeport VFW Post 5079 for infrastructure improvements.

9200 Section 7335. The amount of $300,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Instituto Health Sciences Career Academy for infrastructure improvements.

Section 7340. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 6

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0971- 42020- 4900- 9210 Section 1. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 1 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 2 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 3 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schorsch Village Improvement Association for all costs associated with capital improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 5 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made in Article 29, Section 6 of Public Act 97-0076, 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.

0971- 42020- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 7 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 8 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 9 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 10 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 12 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 13 of Public Act 97-0076, 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 $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 14 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 15 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 16 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 17 of Public Act 97-0076, 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.

0971- 42021- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 18 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 19 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Public Action to Deliver Shelter Inc for all costs associated with public safety, infrastructure, and security improvements, to include all prior incurred costs.

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, 2012, from a reappropriation heretofore made in Article 29, Section 20 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 21 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 22 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 23 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 24 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 25 of Public Act 97-0076, 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.

1710 Section 26. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 26 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 27 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 28 of Public Act 97-0076, 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.

0971- 42021- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 29 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 30 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 31 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 32 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 33 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 34 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 35 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 36 of Public Act 97-0076, 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 $69,385, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 37 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 38 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 39 of Public Act 97-0076, 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.

0971- 42021- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 40 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 41 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 42 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 43 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 44 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 45 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 46 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services Assoc., Inc. for all costs associated with the construction of a storage facility.

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, 2012, from a reappropriation heretofore made in Article 29, Section 47 of Public Act 97-0076, 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 $10,588, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 48 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 49 of Public Act 97-0076, 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.

0971- 42021- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 50 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 51 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 52 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 53 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 54 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 55 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 56 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 57 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 58 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 59 of Public Act 97-0076, as 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.

0971- 42021- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 60 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 62 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 63 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 64 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 65 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 66 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 67 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 68 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 69 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 70 of Public Act 97-0076, as 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.

0971- 42021- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 71 of Public Act 97-0076, 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 $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 72 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 73 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 74 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 75 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 76 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 77 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 78 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 79 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 80 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 81 of Public Act 97-0076, 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.

0971- 42021- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 82 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 83 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 84 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 85 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 86 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 87 of Public Act 97-0076, 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

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, 2012, from a reappropriation heretofore made in Article 29, Section 88 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 89 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 90 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 91 of Public Act 97-0076, as 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.

0971- 42021- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 92 of Public Act 97-0076, as 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.

8410 Section 93. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 93 of Public Act 97-0076, 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.

8610 Section 95. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 95 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 96 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 98 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 99 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 100 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 103 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 104 of Public Act 97-0076, 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 $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 105 of Public Act 97-0076, as 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.

0971- 42021- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 106 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 107 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 108 of Public Act 97-0076, as 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.

42022- 4900- 0010 Section 109. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 109 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 110 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 111 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 112 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 113 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 114 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 115 of Public Act 97-0076, as 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.

0971- 42022- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 116 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 117 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 118 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 119 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 120 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 121 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 122 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 123 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 124 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 125 of Public Act 97-0076, as 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.

0971- 42022- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 126 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 127 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 128 of Public Act 97-0076, as 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 infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 129 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 132 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 133 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 134 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 135 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 136 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 137 of Public Act 97-0076, 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.

0971- 42022- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 138 of Public Act 97-0076, 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 all costs associated with infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 139 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 140 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 141 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 142 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 143 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 144 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 145 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 146 of Public Act 97-0076, as 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 147 of Public Act 97-0076, 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.

0971- 42022- 4900- 3910 Section 148. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 148 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 149 of Public Act 97-0076, 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.

4310 Section 152. The sum of $71,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 152 of Public Act 97-0076, 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.

4510 Section 154. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 154 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 155 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 156 of Public Act 97-0076, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 157 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 158 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 159 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 160 of Public Act 97-0076, 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.

0971- 42022- 4900- 5210 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, 2012, from a reappropriation heretofore made in Article 29, Section 161 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 162 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 163 of Public Act 97-0076, 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 $71,428, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 164 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 165 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 166 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 167 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 168 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 169 of Public Act 97-0076, as amended, is reappropriated 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.

6110 Section 170. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 170 of Public Act 97-0076, 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.

0971- 42022- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 171 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 172 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 173 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 174 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 175 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 176 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 177 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 178 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 179 of Public Act 97-0076, 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 Police Heritage Foundation for all costs associated with infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 180 of Public Act 97-0076, 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.

0971- 42022- 4900- 7210 Section 181. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 181 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 182 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 183 of Public Act 97-0076, 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 $138,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 184 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 185 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 186 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 188 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 190 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Avon Township Road District for all costs associated with township road improvements.

8210 Section 191. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 191 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 192 of Public Act 97-0076, 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.

0971- 42022- 4900- 8510 Section 194. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 194 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 195 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 197 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 198 of Public Act 97-0076, as 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 $11,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 199 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 200 of Public Act 97-0076, as 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 infrastructure, public security, and security improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 201 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 202 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 203 of Public Act 97-0076, 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 204 of Public Act 97-0076, 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.

0971- 42022- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 207 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 208 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 209 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 210 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 212 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 213 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 214 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 215 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 216 of Public Act 97-0076, 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 $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 217 of Public Act 97-0076, as 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.

0971- 42023- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 218 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 219 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 220 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 221 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 222 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 223 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 224 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 225 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 226 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 227 of Public Act 97-0076, 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.

0971- 42023- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 228 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 229 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 230 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 231 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 232 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 233 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 234 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 235 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 236 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 237 of Public Act 97-0076, 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.

0971- 42023- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 238 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 239 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 240 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 241 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 242 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 243 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 244 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 245 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 246 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 247 of Public Act 97-0076, 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.

0971- 42023- 4900- 3910 Section 248. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 248 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 249 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 250 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 251 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 252 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher City Community Unit School District No. 20 for all costs associated with capital improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 253 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 254 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 255 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 256 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 257 of Public Act 97-0076, as 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.

0971- 42023- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 258 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 259 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 260 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 261 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 262 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shelbyville Community Unit School District No. 4 for all costs associated with capital improvements for schools.

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, 2012, from a reappropriation heretofore made in Article 29, Section 263 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 264 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 265 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 266 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 267 of Public Act 97-0076, as 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.

0971- 42023- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 268 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 269 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 270 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 271 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 272 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 273 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 274 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 275 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 276 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 277 of Public Act 97-0076, as 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.

0971- 42023- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 278 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 279 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 280 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 281 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 282 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 283 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 284 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 285 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 286 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 287 of Public Act 97-0076, as 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.

0971- 42023- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 288 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 289 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 290 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 291 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 292 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 293 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 294 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 295 of Public Act 97-0076, as 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 $93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 296 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 297 of Public Act 97-0076, 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.

0971- 42023- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 299 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 300 of Public Act 97-0076, as 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 $43,654, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 301 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 302 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 303 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 304 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 305 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 306 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 307 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 308 of Public Act 97-0076, as 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.

0971- 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, 2012, from a reappropriation heretofore made in Article 29, Section 309 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 310 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 311 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 312 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 313 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 314 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 315 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 316 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 317 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 319 of Public Act 97-0076, 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 $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made in Article 29, Section 320 of Public Act 97-0076, 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.

0971- 42024- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 321 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 322 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 323 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 324 of Public Act 97-0076, 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 Division of Transportation for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 325 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 326 of Public Act 97-0076, as 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 $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 327 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 328 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 329 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 330 of Public Act 97-0076, 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.

0971- 42024- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 331 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 332 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 333 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 334 of Public Act 97-0076, as 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 roadway, sanitary, sewer, storm sewer, and water main improvements, and electric utility upgrades.

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, 2012, from a reappropriation heretofore made in Article 29, Section 335 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 336 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 337 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 338 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 340 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 341 of Public Act 97-0076, 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.

0971- 42024- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 342 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 343 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 344 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Charles Park District for all costs associated with capital park improvements, land purchases, and the development of a new community park.

3710 Section 346. The sum of $25,633, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 346 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 347 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 348 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 350 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 351 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 352 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 353 of Public Act 97-0076, as 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.

0971- 42024- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 354 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Iroquois County Agriculture and 4-H Club Fair for all costs associated with infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 355 of Public Act 97-0076, as 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 356 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 357 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 358 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 359 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 360 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 361 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 362 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 363 of Public Act 97-0076, 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.

0971- 42024- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 364 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Foosland for all costs associated with infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 365 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 366 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 367 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 368 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 369 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 370 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 371 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 372 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 373 of Public Act 97-0076, 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.

0971- 42024- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 374 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the PADS Homeless Shelter for all costs associated with building construction.

6610 Section 375. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 375 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 376 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 377 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 378 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 379 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 379a of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 381 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 382 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 383 of Public Act 97-0076, as 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.

0971- 42024- 4900- 7610 Section 384. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 384 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 385 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 386 of Public Act 97-0076, as 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 387 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 388 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 389 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 390 of Public Act 97-0076, as 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 $60,265, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 391 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 392 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 393 of Public Act 97-0076, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alsey for all costs associated with water system improvements.

0971- 42024- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 394 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 395 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 396 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 397 of Public Act 97-0076, 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 $2,950, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 398 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 399 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 400 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 401 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 402 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 403 of Public Act 97-0076, as 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.

0971- 42024- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 404 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the R.S.P.&E. Fire Protection District for all costs associated with a land purchase and construction of a fire department facility.

9710 Section 405. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 405 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 406 of Public Act 97-0076, as 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.

42026- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 409 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 410 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 411 of Public Act 97-0076, as 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 infrastructure improvements, to include all prior incurred costs.

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, 2012, from a reappropriation heretofore made in Article 29, Section 412 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 413 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 415 of Public Act 97-0076, 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 $168, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 416 of Public Act 97-0076, as 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.

0971- 42026- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 418 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 419 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 420 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 421 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 422 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 423 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 424 of Public Act 97-0076, as 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 $32,921, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 425 of Public Act 97-0076, as 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 capital improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 426 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 427 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore ade in Article 29, Section 429 of Public Act 97-0076, 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.

0971- 42026- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 430 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 431 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 432 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 433 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 436 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 437 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 438 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 439 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 440 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 441 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made in Article 29, Section 442 of Public Act 97-0076, as 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.

0971- 42026- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 443 of Public Act 97-0076, as 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.

3710 Section 445. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 445 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 446 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 447 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 448 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 449 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 450 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 451 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 452 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 453 of Public Act 97-0076, 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.

0971- 42026- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 454 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 455 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 456 of Public Act 97-0076, as 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 $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 457 of Public Act 97-0076, 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.

5010 Section 458. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 458 of Public Act 97-0076, 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 $11,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 459 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 460 of Public Act 97-0076, 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.

5410 Section 462. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 462 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 463 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 464 of Public Act 97-0076, as 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.

0971- 42026- 4900- 5710 Section 465. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 465 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 466 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 467 of Public Act 97-0076, as 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 new road improvements (no resurfacing) and other capital projects.

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, 2012, from a reappropriation heretofore made in Article 29, Section 468 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 469 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 470 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 471 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 472 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 473 of Public Act 97-0076, 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 $45,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 474 of Public Act 97-0076, 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.

0971- 42026- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 475 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 476 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 477 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 478 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 480 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 481 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 482 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 483 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 484 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 485 of Public Act 97-0076, 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.

0971- 42026- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 486 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 487 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 491 of Public Act 97-0076, as 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 $11,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 492 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 495 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 496 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 497 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 498 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 499 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 500 of Public Act 97-0076, as 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.

0971- 42026- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 501 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 502 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 503 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 505 of Public Act 97-0076, 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 $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 506 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 507 of Public Act 97-0076, 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- 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, 2012, from a reappropriation heretofore made in Article 29, Section 509 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 511 of Public Act 97-0076, 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.

0610 Section 514. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 514 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 515 of Public Act 97-0076, 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.

0971- 42027- 4900- 0810 Section 516. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 516 of Public Act 97-0076, 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 $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 517 of Public Act 97-0076, 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 $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 518 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 519 of Public Act 97-0076, 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.

1210 Section 520. The sum of $17,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 520 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 521 of Public Act 97-0076, as 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 $68,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 522 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 523 of Public Act 97-0076, as 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.

1710 Section 525. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 525 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 526 of Public Act 97-0076, 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.

0971- 42027- 4900- 2010 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, 2012, from a reappropriation heretofore made in Article 29, Section 528 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 529 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 530 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 531 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 532 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 533 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 534 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 535 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 536 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 537 of Public Act 97-0076, 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 $40,685, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 538 of Public Act 97-0076, as 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.

0971- 42027- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 539 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 540 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oneida for all costs associated with capital improvements for water, sewer, or streets.

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, 2012, from a reappropriation heretofore made in Article 29, Section 541 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 542 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 544 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 545 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 546 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 547 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 548 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 549 of Public Act 97-0076, 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 $1,429, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made in Article 29, Section 550 of Public Act 97-0076, 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.

0971- 42027- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 551 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 553 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 555 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 556 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 557 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 558 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 559 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 560 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 561 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 562 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore

made in Article 29, Section 563 of Public Act 97-0076, 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.

0971- 42027- 4900- 5610 Section 564. The sum of $17,619, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 564 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 565 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 566 of Public Act 97-0076, as 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 $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 567 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 568 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 569 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 570 of Public Act 97-0076, 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.

6410 Section 572. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 572 of Public Act 97-0076, as 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 infrastructure, security, and public safety improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 573 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 574 of Public Act 97-0076, as 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.

0971- 42027- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 575 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 576 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 577 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 578 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 580 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 581 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 582 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheeling Township Road District for all costs associated with road and flood improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 583 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 584 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 585 of Public Act 97-0076, 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.

0971- 42027- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 586 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 587 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 589 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 590 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 592 of Public Act 97-0076, as 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 $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 593 of Public Act 97-0076, as 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 flood control improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 594 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 595 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 596 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 598 of Public Act 97-0076, 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.

0971- 42027- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 599 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 600 of Public Act 97-0076, as 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 601 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 602 of Public Act 97-0076, 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 $32,456, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 603 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 604 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 605 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 606 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 607 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wood Dale 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, 2012, from a reappropriation heretofore made in Article 29, Section 608 of Public Act 97-0076, 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.

0971- 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, 2012, from a reappropriation heretofore made in Article 29, Section 609 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 610 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 611 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 612 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 613 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Addison Township for all costs associated with parking lot improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 614 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 615 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 616 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 617 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 618 of Public Act 97-0076, 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.

0971- 42028- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 619 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 620 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 621 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 623 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 624 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wood Dale 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, 2012, from a reappropriation heretofore made in Article 29, Section 625 of Public Act 97-0076, as 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.

1610 Section 626. The sum of $63,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 626 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 627 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 628 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 630 of Public Act 97-0076, as 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.

0971- 42028- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 631 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 632 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 634 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 635 of Public Act 97-0076, as 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 stormwater improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 636 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 637 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 639 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 640 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 641 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 642 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore

made in Article 29, Section 643 of Public Act 97-0076, as 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.

0971- 42028- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 644 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 645 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 646 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 647 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 648 of Public Act 97-0076, as 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 649 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 650 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 651 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 652 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 653 of Public Act 97-0076, as 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.

0971- 42028- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 654 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 655 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 656 of Public Act 97-0076, as amended, is reappropriated 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 658 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 659 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 660 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 661 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 662 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 663 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 663a of Public Act 97-0076, 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.

0971- 42028- 4900- 5710 Section 666. The sum of $131,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 666 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 667 of Public Act 97-0076, 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 $1,767, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 668 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 669 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 670 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 671 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 673 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 675 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 676 of Public Act 97-0076, 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 $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 678 of Public Act 97-0076, as amended, is reappropriated 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 679 of Public Act 97-0076, 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.

0971- 42028- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 682 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 683 of Public Act 97-0076, as 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 $145,084, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 684 of Public Act 97-0076, as 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 $198,532, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 685 of Public Act 97-0076, 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.

7610 Section 687. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 687 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 688 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 689 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 690 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 691 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 692 of Public Act 97-0076, as 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.

0971- 42028- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 693 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 694 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 695 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 696 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 697 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 698 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 699 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 700 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 701 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Warren for all costs associated with the demolition of a water tower and other infrastructure improvements.

9110 Section 702. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 702 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 703 of Public Act 97-0076, as 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.

0971- 42028- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 704 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 705 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 706 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 707 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 708 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 709 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 710 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 712 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 713 of Public Act 97-0076, as 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 $54,950, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 714 of Public Act 97-0076, 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.

0971- 42029- 4900- 0610 Section 717. The sum of $86,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 717 of Public Act 97-0076, as 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 $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 718 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 719 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 720 of Public Act 97-0076, as 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 $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 721 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 722 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 723 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 724 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 725 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 727 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 728 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 729 of Public Act 97-0076, 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.

0971- 42029- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 730 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 731 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 732 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 733 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 734 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 735 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 736 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 739 of Public Act 97-0076, as 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 the development of the Rockton Athletic Field.

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, 2012, from a reappropriation heretofore made in Article 29, Section 740 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 741 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 742 of Public Act 97-0076, as 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.

0971- 42029- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 744 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 745 of Public Act 97-0076, 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 of Northern Illinois 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, 2012, from a reappropriation heretofore made in Article 29, Section 746 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 747 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 748 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 749 of Public Act 97-0076, 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 $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 750 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Arcola for all costs associated with infrastructure improvements.

3910 Section 751. The sum of $127,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 751 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 752 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 753 of Public Act 97-0076, 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.

0971- 42029- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 754 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 757 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 758 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 759 of Public Act 97-0076, 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 detention pond reconstruction 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, 2012, from a reappropriation heretofore made in Article 29, Section 761 of Public Act 97-0076, as 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 762 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 763 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 764 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 765 of Public Act 97-0076, as 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 $50,378, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 766 of Public Act 97-0076, as 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.

0971- 42029- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 767 of Public Act 97-0076, as 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.

5810 Section 769. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 769 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Monroe Center for all costs associated with street construction.

5910 Section 770. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 770 of Public Act 97-0076, 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 $93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 771 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 772 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 773 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 775 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 776 of Public Act 97-0076, as 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.

6810 Section 779. The sum of $72,940, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 779 of Public Act 97-0076, 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.

7010 Section 781. The sum of $57,154, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 781 of Public Act 97-0076, 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.

0971- 42029- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 782 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 783 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 785 of Public Act 97-0076, 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 $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 786 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 787 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 790 of Public Act 97-0076, as 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 all costs associated with water main extension and other capital improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 791 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 792 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 793 of Public Act 97-0076, 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 Highway Department for all costs associated with a water and/or sewer improvements.

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, 2012, from a reappropriation heretofore made in Article 29, Section 794 of Public Act 97-0076, as 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.

0971- 42029- 4900- 8410 Section 795. The sum of $36,875, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 795 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 796 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 797 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 799 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 800 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 801 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morgan County for all costs associated with repairs to the courthouse and other capital and infrastructure improvements.

9210 Section 803. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 803 of Public Act 97-0076, 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.

9410 Section 804a. The sum of $208,709, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 804a of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 805 of Public Act 97-0076, 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 $165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 806 of Public Act 97-0076, as 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.

0971- 42029- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 807 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jefferson Park Association 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, 2012, from a reappropriation heretofore made in Article 29, Section 808 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 809 of Public Act 97-0076, 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 $179,417, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 810 of Public Act 97-0076, as 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 the construction of a pedestrian walkway to connect Engle Memorial Park to the Lake Villa Library.

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, 2012, from a reappropriation heretofore made in Article 29, Section 813 of Public Act 97-0076, 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 $1,064, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 814 of Public Act 97-0076, 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.

0610 Section 816. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 816 of Public Act 97-0076, as 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 $43,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 817 of Public Act 97-0076, 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 $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 818 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 819 of Public Act 97-0076, 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.

0971- 42031- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 820 of Public Act 97-0076, as amended, is reappropriated 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.

1110 Section 821. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 821 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 822 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 823 of Public Act 97-0076, as 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 $5,999, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 824 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 825 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 826 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 827 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 828 of Public Act 97-0076, 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 $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 829 of Public Act 97-0076, 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.

0971- 42031- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 830 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage P.A.D.S for the purchase of land in conjunction with the purchase of a building.

2110 Section 831. The sum of $590, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 831 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 832 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 833 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 834 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 835 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 836 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 837 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 838 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 839 of Public Act 97-0076, 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.

0971- 42031- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 840 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 841 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 842 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 843 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 844 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 845 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 846 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 847 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 848 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 849 of Public Act 97-0076, as 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.

0971- 42031- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 850 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 851 of Public Act 97-0076, as 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 storm sewer installation.

4210 Section 853. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 853 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 854 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 855 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 856 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 857 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 858 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 859 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 860 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 861 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 862 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 863 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 864 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 865 of Public Act 97-0076, as 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 $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 866 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 867 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 868 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 869 of Public Act 97-0076, as 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 870 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 873 of Public Act 97-0076, 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.

0971- 42031- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 874 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 875 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 876 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 877 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 878 of Public Act 97-0076, 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.

6910 Section 880. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 880 of Public Act 97-0076, as 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.

7210 Section 883. The sum of $42,020, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 883 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 893 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 894 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 895 of Public Act 97-0076, as 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 $14,767, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made in Article 29, Section 896 of Public Act 97-0076, as 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.

0971- 42031- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 897 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 898 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 899 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 900 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 901 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 902 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 903 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 904 of Public Act 97-0076, as amended, is reappropriated 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 906 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore

made in Article 29, Section 907 of Public Act 97-0076, as 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.

0971- 42031- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 908 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 909 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 910 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 911 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 912 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 913 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 914 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 915 of Public Act 97-0076, as 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 $127,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 916 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 917 of Public Act 97-0076, as 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.

0971- 42032- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 918 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 919 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 920 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 921 of Public Act 97-0076, as 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 $157,023, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 922 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 923 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 925 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 926 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 927 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 928 of Public Act 97-0076, as 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.

0971- 42032- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 929 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 930 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 931 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 932 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 933 of Public Act 97-0076, as 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 $63,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 934 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 935 of Public Act 97-0076, as amended, is reappropriated 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 936 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 937 of Public Act 97-0076, 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 $664,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 938 of Public Act 97-0076, as 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.

0971- 42032- 4900- 2710 Section 939. The sum of $555,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 939 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 940 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 941 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 943 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 944 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 945 of Public Act 97-0076, 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.

3410 Section 946. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 946 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 947 of Public Act 97-0076, 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 $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 948 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 949 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 950 of Public Act 97-0076, 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.

0971- 42032- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 951 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 952 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 953 of Public Act 97-0076, 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 $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 954 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 955 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 956 of Public Act 97-0076, as amended, is reappropriated 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.

4510 Section 957. The sum of $71,679, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 957 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 958 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 959 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 960 of Public Act 97-0076, 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.

0971- 42032- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 961 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 962 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 963 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 964 of Public Act 97-0076, 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 $7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 965 of Public Act 97-0076, 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 $351,196, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 966 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 967 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 968 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 969 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 970 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 971 of Public Act 97-0076, 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.

0971- 42032- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 972 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 973 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 974 of Public Act 97-0076, 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 $6,773, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 975 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 976 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 977 of Public Act 97-0076, 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.

6610 Section 978. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 978 of Public Act 97-0076, 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 $206,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 979 of Public Act 97-0076, as 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 980 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 982 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 983 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore

made in Article 29, Section 984 of Public Act 97-0076, 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.

0971- 42032- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 985 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 986 of Public Act 97-0076, 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 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, 2012, from a reappropriation heretofore made in Article 29, Section 986a of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 986b of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 988 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 29, Section 990 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 990a of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 991 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 992 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 993 of Public Act 97-0076, 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.

0971- 42032- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 994 of Public Act 97-0076, 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.

8710 Section 996. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 996 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Goodman Theatre for capital improvements.

8810 Section 997. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 997 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 29, Section 998 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 999 of Public Act 97-0076, 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.

42033- 4900- 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, 2012, from a reappropriation heretofore made in Article 29, Section 1002 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 1003 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 1004 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 29, Section 1005 of Public Act 97-0076, as 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.

42036- 4900- 2512 Section 1011. The sum of $115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 29, Section 1011 of Public Act 97-0076, as 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 the construction of the Illinois Basketball Hall of Fame Museum.

2612 Section 1012. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 29, Section 1012 of Public Act 97-0076, as 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 infrastructure improvements.

0971- 42036- 4900- 2712 Section 1013. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 29, Section 1013 of Public Act 97-0076, 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.

4512 Section 1014. The sum of $93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 29, Section 1014 of Public Act 97-0076, 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 Medicine at Peoria for capital improvements.

4612 Section 1015. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 29, Section 1015 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Danville Art League for all costs associated with infrastructure improvements.

4712 Section 1016. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 29, Section 1016 of Public Act 97-0076, 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 road or other capital improvements.

9300 Section 1017. The sum of $50,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County Historical Society for infrastructure improvements and/or capital improvements.

9400 Section 1018. The sum of $60,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cherry Valley Public Library District for infrastructure improvements and/or capital improvements.

9500 Section 1019. The sum of $50,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for infrastructure improvements and/or capital improvements.

9600 Section 1020. The sum of $42,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Park District for all costs associated with infrastructure and/or capital improvements.

Section 1021. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 7

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

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, 2012, from a reappropriation heretofore made in Article 30, Section 5 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 6 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 7 of Public Act 97-0076, 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.

0971- 42013- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 8 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 9 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 10 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 11 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 12 of Public Act 97-0076, 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 $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 13 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 14 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 15 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 16 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 17 of Public Act 97-0076, 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.

0971- 42013- 4900- 3910 Section 18. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 18 of Public Act 97-0076, 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 $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 19 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 20 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 21 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 22 of Public Act 97-0076, as 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 $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 24 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Johnsburg for all costs associated with water and/or wastewater infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 30, Section 25 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 26 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 27 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 28 of Public Act 97-0076, as 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.

0971- 42013- 4900- 5210 Section 31. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 31 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 32 of Public Act 97-0076, as 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 $31,548, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 33 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 34 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 35 of Public Act 97-0076, as 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 all costs associated with lighting and parking lot repairs.

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, 2012, from a reappropriation heretofore made in Article 30, Section 36 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 38 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 40 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 41 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greenview Civic Improvement Association for all costs associated with construction of wheelchair accessible restrooms in the Community Building.

6310 Section 42. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 42 of Public Act 97-0076, as 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.

0971- 42013- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 43 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 44 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 46 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Loami Fire Protection District for all costs associated with lighting and/or the purchase and installation of a generator.

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, 2012, from a reappropriation heretofore made in Article 30, Section 47 of Public Act 97-0076, 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 $160,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 48 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 49 of Public Act 97-0076, as 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 $36,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 50 of Public Act 97-0076, as 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 $85,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 51 of Public Act 97-0076, as 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 $39,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 52 of Public Act 97-0076, as 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 $160,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 53 of Public Act 97-0076, as 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.

0971- 42013- 4900- 7510 Section 54. The sum of $89,198, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 54 of Public Act 97-0076, 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 $160,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 56 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 58 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the G.R.O.W.T.H Int'l for all costs associated with the purchase of a building for a senior and/or youth community center.

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, 2012, from a reappropriation heretofore made in Article 30, Section 60 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 61 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 62 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 63 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 64 of Public Act 97-0076, as 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 construction of a new maintenance building.

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, 2012, from a reappropriation heretofore made in Article 30, Section 65 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 66 of Public Act 97-0076, as 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.

0971- 42013- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 67 of Public Act 97-0076, as 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 all costs associated with reconstruction of a well house located on the corner of Division Street and Main Street.

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, 2012, from a reappropriation heretofore made in Article 30, Section 68 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 69 of Public Act 97-0076, as 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 $135,189, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 70 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 71 of Public Act 97-0076, as 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 $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 72 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 73 of Public Act 97-0076, as 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 $172,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 74 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 75 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 76 of Public Act 97-0076, 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.

0971- 42013- 4900- 9810 Section 77. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 77 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 78 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 78a of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 78b of Public Act 97-0076, as 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 for infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 30, Section 79 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 80 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 81 of Public Act 97-0076, as 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 infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 30, Section 82 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 83 of Public Act 97-0076, as 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 $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 84 of Public Act 97-0076, 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.

0971- 42014- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 85 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 86 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 87 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 88 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 89 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 90 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 91 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 92 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 93 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 94 of Public Act 97-0076, as 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.

0971- 42014- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 95 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 96 of Public Act 97-0076, as 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 infrastructure, public security and safety improvements.

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, 2012, from a reappropriation heretofore made in Article 30, Section 97 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 98 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 99 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 100 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 101 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 102 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 103 of Public Act 97-0076, 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 $13,986, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 104 of Public Act 97-0076, 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.

0971- 42014- 4900- 2810 Section 105. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 105 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 106 of Public Act 97-0076, 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 infrastructure, public security and safety improvements.

3010 Section 107. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 107 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 108 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 109 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 110 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 111 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 112 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 113 of Public Act 97-0076, 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 $6,592, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 114 of Public Act 97-0076, 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.

0971- 42014- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 116 of Public Act 97-0076, as amended, is reappropriated 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.

4210 Section 118. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 118 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 119a of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 119b of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 119c of Public Act 97-0076, as 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 119d of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 119e of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 119f of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oblong Children's Home for all costs associated with capital improvements to facilities.

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, 2012, from a reappropriation heretofore made in Article 30, Section 119g of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 119h of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore

made in Article 30, Section 120 of Public Act 97-0076, 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.

0971- 42014- 4900- 5310 Section 121. The sum of $34,233, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 121 of Public Act 97-0076, 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.

5510 Section 123. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 123 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 124 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 125 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 126 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 127 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bridgeport for all costs associated with sewer lagoon improvements.

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, 2012, from a reappropriation heretofore made in Article 30, Section 128 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 129 of Public Act 97-0076, as 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 130 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 131 of Public Act 97-0076, 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.

0971- 42014- 4900- 6410 Section 132. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 132 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 133 of Public Act 97-0076, as 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 134 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 135 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 136 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 137 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 138 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 139 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 140 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 141 of Public Act 97-0076, as 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.

0971- 42014- 4900 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, 2012, from a reappropriation heretofore made in Article 30, Section 142 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 143 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 145 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 146 of Public Act 97-0076, as 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 $62,702, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 147 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 148 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 149 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 150 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 151 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 152 of Public Act 97-0076, 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.

0971- 42014- 4900- 8910 Section 157. The sum of $3,229, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 157 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 159 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 160 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 160a of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 160b of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 161 of Public Act 97-0076, 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 infrastructure improvements and/or equipment purchase.

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, 2012, from a reappropriation heretofore made in Article 30, Section 162 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 164 of Public Act 97-0076, 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 restoration of Ben Fuller historic home.

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, 2012, from a reappropriation heretofore made in Article 30, Section 165 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 166 of Public Act 97-0076, 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.

0971- 42016- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 167 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 168 of Public Act 97-0076, 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 $108,375, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 169 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 172 of Public Act 97-0076, as 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 infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 30, Section 173 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 174 of Public Act 97-0076, as 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 $210,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 175 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 176 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 177 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 178 of Public Act 97-0076, 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.

0971- 42016- 4900- 1310 Section 179. The sum of $102,765, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 179 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 180 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 181 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 182 of Public Act 97-0076, 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 $79,759, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 185 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 187 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 188 of Public Act 97-0076, as 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 189 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 190 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 191 of Public Act 97-0076, as 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.

0971- 42016- 4900- 2610 Section 192. The sum of $2,460, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 192 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 194 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hoopeston for all costs associated with infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 30, Section 197 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 199 of Public Act 97-0076, as 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 $24,992, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 200 of Public Act 97-0076, as 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 201 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 202 of Public Act 97-0076, 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 203 of Public Act 97-0076, 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.

4010 Section 206. The sum of $8,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 206 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 207 of Public Act 97-0076, 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.

0971- 42016- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 208 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 209 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 210 of Public Act 97-0076, 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 211 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 212 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 213 of Public Act 97-0076, as 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 $7,640, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 214 of Public Act 97-0076, as 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 $15,650, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 215 of Public Act 97-0076, as 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.

5110 Section 217. The sum of $18,038, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 217 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 218 of Public Act 97-0076, as 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.

0971- 42016- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 219 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 221 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 223 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 224 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 225 of Public Act 97-0076, as 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 226 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 228 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 229 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 231 of Public Act 97-0076, as 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.

6710 Section 233. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 233 of Public Act 97-0076, as 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.

0971- 42016- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 234 of Public Act 97-0076, as 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 235 of Public Act 97-0076, as 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.

7110 Section 237. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 237 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 238 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 239 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 240 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 242 of Public Act 97-0076, as 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 243 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 244 of Public Act 97-0076, as 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 $14,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 245 of Public Act 97-0076, as 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.

0971- 42016- 4900- 8010 Section 246. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 246 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 247 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 248 of Public Act 97-0076, as 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.

8410 Section 250. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 250 of Public Act 97-0076, as 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.

8610 Section 252. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 252 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 254 of Public Act 97-0076, as 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 $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 255 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 256 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 257 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 258 of Public Act 97-0076, as 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.

0971- 42016- 4900- 9310 Section 259. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 259 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 260 of Public Act 97-0076, as 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 $12,202, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 261 of Public Act 97-0076, as 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.

9710 Section 263. The sum of $6,218, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 263 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 263a of Public Act 97-0076, 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.

42017- 4900- 0010 Section 263c. The sum of $5,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 263c of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 263d of Public Act 97-0076, 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.

0210 Section 264. The sum of $1,987, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 264 of Public Act 97-0076, as 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 $337,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 265 of Public Act 97-0076, as 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 $361,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 266 of Public Act 97-0076, as 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.

0971- 42017- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 267 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 268 of Public Act 97-0076, as 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 $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 269 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 270 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 271 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 272 of Public Act 97-0076, as 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 $1,533, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 273 of Public Act 97-0076, as 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 construction and/or reconstruction of the driveway and parking lot at Fire Station 1.

1210 Section 274. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 274 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 275 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 276 of Public Act 97-0076, as 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.

0971- 42017- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 277 of Public Act 97-0076, as 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 $3,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 278 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 280 of Public Act 97-0076, 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 $43,941, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 281 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 286 of Public Act 97-0076, 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 $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 287 of Public Act 97-0076, as 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 the sewer upgrade project, including prior incurred costs.

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, 2012, from a reappropriation heretofore made in Article 30, Section 290 of Public Act 97-0076, as 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 $52,624, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 291 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 294 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 296 of Public Act 97-0076, 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.

0971- 42017- 4900- 3610 Section 298. The sum of $337,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 298 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 300 of Public Act 97-0076, as 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 transportation enhancement for the construction of extending the Kiswaukee Riverfront Multi-Use Path and landscaping in the downtown warehouse district.

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, 2012, from a reappropriation heretofore made in Article 30, Section 302 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 303 of Public Act 97-0076, as 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 water/sewer infrastructure improvements.

4210 Section 304. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 304 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 305 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 306 of Public Act 97-0076, 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 $224, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 307 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 308 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 309 of Public Act 97-0076, as 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.

0971- 42017- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 310 of Public Act 97-0076, as 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 $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 311 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 312 of Public Act 97-0076, as 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 313 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 314 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 315 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 316 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 317 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 319 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 320 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore

made in Article 30, Section 321 of Public Act 97-0076, 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.

0971- 42017- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 323 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 324 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 325 of Public Act 97-0076, as 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.

6510 Section 327. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 327 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 329 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 331 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 332 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 333 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 334 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 335 of Public Act 97-0076, as 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 repairs.

0971- 42017- 4900- 7410 Section 336. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 336 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 337 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 338 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 339 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bridge Youth and Family Services for all costs associated with building renovation.

7810 Section 340. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 340 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 340a of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 341 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 342 of Public Act 97-0076, 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 $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 343 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 344 of Public Act 97-0076, 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.

0971- 42017- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 345 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 346 of Public Act 97-0076, 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 food pantry expansion and construction of a walkway canopy for the Wheeling Township Community Center, including all prior incurred costs.

8710 Section 348. The sum of $73,085, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 348 of Public Act 97-0076, 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.

8810 Section 349. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 349 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 350 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 356 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 357 of Public Act 97-0076, as 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 and other road related projects to include all prior costs.

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, 2012, from a reappropriation heretofore made in Article 30, Section 358 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 360 of Public Act 97-0076, 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- 0210 Section 364. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 364 of Public Act 97-0076, 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.

0971- 42018- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 365 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 366 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 367 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 368 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 369 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 370 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 371 of Public Act 97-0076, 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.

1210 Section 374. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 374 of Public Act 97-0076, as 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 $24,175, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 375 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 376 of Public Act 97-0076, 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.

0971- 42018- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 377 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 379 of Public Act 97-0076, as 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 380 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 381 of Public Act 97-0076, as 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.

2010 Section 382. The sum of $31,549, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 382 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 383 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 384 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 385 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 386 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 387 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore

made in Article 30, Section 388 of Public Act 97-0076, as 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.

0971- 42018- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 389 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 390 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 391 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 392 of Public Act 97-0076, as 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 the purchase and installation of tornado sirens.

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, 2012, from a reappropriation heretofore made in Article 30, Section 393 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 394 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 395 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 396 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 397 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 398 of Public Act 97-0076, 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.

0971- 42018- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 399 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 400 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 401 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 402 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Macon County World War II Memorial Committee for all costs associated with construction of a monument.

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, 2012, from a reappropriation heretofore made in Article 30, Section 403 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 404 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 405 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 406 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 407 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 407a of Public Act 97-0076, 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.

0971- 42018- 4900- 4710 Section 407b. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 407b of Public Act 97-0076, 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 $30,466, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 407c of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 407d of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 408 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Wesleyan University for all costs associated with construction of a new building.

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, 2012, from a reappropriation heretofore made in Article 30, Section 409 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 410 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 411 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 412 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 413 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 414 of Public Act 97-0076, as 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.

0971- 42018- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 415 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 416 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 417 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 418 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 419 of Public Act 97-0076, 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 $270,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 420 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 421 of Public Act 97-0076, as 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 $262,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 422 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 424 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 425 of Public Act 97-0076, as 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.

0971- 42018- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 426 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 427 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 428 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 429 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 431 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 432 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 433 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 434 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 435 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 436 of Public Act 97-0076, 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.

0971- 42018- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 437 of Public Act 97-0076, 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 $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 438 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 439 of Public Act 97-0076, 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 all costs associated with infrastructure improvements including, but not limited to, handicap accessibility.

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, 2012, from a reappropriation heretofore made in Article 30, Section 441 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 442 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 443 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 444 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 445 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 446 of Public Act 97-0076, 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 $25,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 447 of Public Act 97-0076, 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.

0971- 42018- 4900- 9010 Section 448. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 448 of Public Act 97-0076, 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.

9310 Section 451. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 451 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 453 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 454 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 455 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 456 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 457 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 458 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 459 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 460 of Public Act 97-0076, 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.

0971- 42019- 4900- 0310 Section 461. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 461 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 462 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 463 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 464 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 465 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 466 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 467 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 468 of Public Act 97-0076, as 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 469 of Public Act 97-0076, 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 $4,084, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 470 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 471 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 472 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 473 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 474 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 475 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 476 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 477 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 478 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 479 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 480 of Public Act 97-0076, 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.

0971- 42019- 4900- 2310 Section 481. The sum of $495,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 481 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 483 of Public Act 97-0076, as 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 $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 484 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 486 of Public Act 97-0076, 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 $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 487 of Public Act 97-0076, as 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 and Concord Creek Erosion Control projects.

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, 2012, from a reappropriation heretofore made in Article 30, Section 488 of Public Act 97-0076, as 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 $19,176, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 489 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 490 of Public Act 97-0076, as 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.

3410 Section 492. The sum of $131,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 492 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 493 of Public Act 97-0076, 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.

0971- 42019- 4900- 3610 Section 494. The sum of $1,301, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 494 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 495 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 496 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 497 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 498 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 499 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 500 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waubonsee Community College for all costs associated with capital investment in equipment and building at Sugar Grove Campus.

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, 2012, from a reappropriation heretofore made in Article 30, Section 501 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 502 of Public Act 97-0076, 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 and/or locker replacement projects, to include all prior costs.

4510 Section 503. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 503 of Public Act 97-0076, 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.

0971- 42019- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 504 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 505 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 506 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 507 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 508 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 509 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Public Action to Deliver Shelter Inc. for all costs associated with infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 30, Section 510 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 511 of Public Act 97-0076, 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 and/or infrastructure improvements.

5410 Section 512. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 512 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 513 of Public Act 97-0076, as 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.

0971- 42019- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 514 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 515 of Public Act 97-0076, 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 capital improvements.

5810 Section 516. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 516 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 517 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 518 of Public Act 97-0076, 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 $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 519 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 520 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 521 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 522 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 523 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore

made in Article 30, Section 524 of Public Act 97-0076, 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.

0971- 42019- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 525 of Public Act 97-0076, 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 $281,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 526 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 527 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 528 of Public Act 97-0076, as 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.

7210 Section 530. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 530 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 532 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 534 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oreana for all costs associated with renovation and/or rehabilitation of the Argenta-Oreana Firehouse.

7710 Section 535. The sum of $68,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 535 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 536 of Public Act 97-0076, as 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 $33,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 537 of Public Act 97-0076, as 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.

0971- 42019- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 538 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 539 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 540 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 541 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 543 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 544 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 545 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 546 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 547 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 548 of Public Act 97-0076, 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.

0971- 42019- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 549 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 550 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 551 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 552 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Albers for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

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, 2012, from a reappropriation heretofore made in Article 30, Section 553 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 556 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 557 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 558 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 559 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 560 of Public Act 97-0076, as 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.

0971- 42020- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 561 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 562 of Public Act 97-0076, as 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 all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

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, 2012, from a reappropriation heretofore made in Article 30, Section 563 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 564 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 565 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 566 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 567 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 568 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 569 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 570 of Public Act 97-0076, as 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.

0971- 42020- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 571 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 572 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Freeburg for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1510 Section 573. The sum of $23,587, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 573 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 574 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 575 of Public Act 97-0076, as 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 576 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 577 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 578 of Public Act 97-0076, as 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 $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 579 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 580 of Public Act 97-0076, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maeystown for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42020- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 581 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 582 of Public Act 97-0076, as 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 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, 2012, from a reappropriation heretofore made in Article 30, Section 584 of Public Act 97-0076, as 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.

2810 Section 586. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 586 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 587 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 588 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 589 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 590 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 592 of Public Act 97-0076, as 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 all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

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, 2012, from a reappropriation heretofore made in Article 30, Section 593 of Public Act 97-0076, as 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.

0971- 42020- 4900- 3610 Section 594. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 594 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 595 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 596 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 597 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 598 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 599 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 600 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 601 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 602 of Public Act 97-0076, as 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 all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

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, 2012, from a reappropriation heretofore made in Article 30, Section 603 of Public Act 97-0076, as 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.

0971- 42020- 4900- 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, 2012, from a reappropriation heretofore made in Article 30, Section 604 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 605 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 606 of Public Act 97-0076, as 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 608 of Public Act 97-0076, as 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 $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 609 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 610 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 611 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 612 of Public Act 97-0076, as 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 the purchase of a tractor and loader and/or infrastructure improvements.

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, 2012, from a reappropriation heretofore made in Article 30, Section 613 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 614 of Public Act 97-0076, 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.

0971- 42020- 4900- 5710 Section 615. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 615 of Public Act 97-0076, 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.

6110 Section 619. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 619 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 620 of Public Act 97-0076, 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 $41,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 621 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 622 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pillars Community Services for all costs associated with infrastructure improvements at the Summit Facility, to include all prior costs incurred.

6510 Section 623. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 623 of Public Act 97-0076, 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.

6910 Section 627. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 627 of Public Act 97-0076, 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 $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 628 of Public Act 97-0076, 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 $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 629 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 630 of Public Act 97-0076, 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.

0971- 42020- 4900- 7310 Section 631. The sum of $29,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 631 of Public Act 97-0076, 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.

7510 Section 633. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 633 of Public Act 97-0076, as amended, is reappropriated 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.

7610 Section 634. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 634 of Public Act 97-0076, as 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.

8010 Section 638. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 638 of Public Act 97-0076, as 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 $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 639 of Public Act 97-0076, as 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 $67,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 640 of Public Act 97-0076, as 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.

8510 Section 643. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 643 of Public Act 97-0076, as 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 improvements to the Village sewer system.

8610 Section 644. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 644 of Public Act 97-0076, as 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.

8810 Section 646. The sum of $610, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 646 of Public Act 97-0076, as 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 $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 647 of Public Act 97-0076, as 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.

0971- 42020- 4900- 9010 Section 648. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 648 of Public Act 97-0076, as 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 $141,453, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 649 of Public Act 97-0076, 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- 6011 Section 651. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 651 of Public Act 97-0076, as 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 $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 652 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 654 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joseph Academy, Inc. for all costs associated with repairs, renovations and improvements to facilities.

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, 2012, from a reappropriation heretofore made in Article 30, Section 655 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 656 of Public Act 97-0076, 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 $107,150, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 657 of Public Act 97-0076, as 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, 2012, from a reappropriation heretofore made in Article 30, Section 658 of Public Act 97-0076, as 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.

0971- 42034- 4900- 7011 Section 661. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 661 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 664 of Public Act 97-0076, 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 665 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 666 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 667 of Public Act 97-0076, 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.

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, 2012, from a reappropriation heretofore made in Article 30, Section 669 of Public Act 97-0076, as 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 an emergency generator, to include all prior incurred costs.

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, 2012, from a reappropriation heretofore made in Article 30, Section 670 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made in Article 30, Section 671 of Public Act 97-0076, 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- 2812 Section 672. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 30, Section 672 of Public Act 97-0076, as amended, is reappropriated 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.

9700 Section 673. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Neville House c/o Mid-Central Community Action for all costs associated with infrastructure improvements.

9800 Section 674. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Bloomington Public Library for all costs associated with infrastructure improvements.

0971- 42036- 4900- 9900 Section 675. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Timber Point Outdoor Center for all costs associated with infrastructure improvements.

Section 676. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 12

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0603- 42045- 4900- 0010 Section 5. 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, 2012, from a reappropriation heretofore made for such purposes in Section 1 of Article 4 of Public Act 97-0076, 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 10. The amount of $23,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purposes in Section 20 of Article 4 of Public Act 97-0076, 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 15. 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, 2012, from a reappropriation heretofore made in Article 4, Section 25 of Public Act 97-0076, 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 20. 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, 2012, from a reappropriation heretofore made in Article 4, Section 30 of Public Act 97-0076, 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.

42035- 4400- 0510 Section 25. 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, 2012, from a reappropriation heretofore made in Article 4, Section 35 of Public Act 97-0076, 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 30. The amount of $3,617,468, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 4, Section 40 of Public Act 97-0076, 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 35. 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, 2012, from a reappropriation heretofore made in Article 4, Section 50 of Public Act 97-0076, 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.

42045- 4400- 0027 Section 40. 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, 2012, from a reappropriation heretofore made in Article 4, Section 55 of Public Act 97-0076, 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 45. The amount of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 4, Section 65 of Public Act 97-0076, 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.

42045- 4400- 0127 Section 50. The amount of $6,282,889, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 4, Section 70 of Public Act 97-0076, 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- 0212 Section 55. The amount of $16,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 4, Section 75 of Public Act 97-0076, as amended, is reappropriated from the Coal Development 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 60. 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, 2012, from a reappropriation heretofore made in Article 4, Section 80 of Public Act 97-0076, 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 65. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 85 of Public Act 97-0076, 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 70. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 90 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

0022 Section 75. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 95 of Public Act 97-0076, 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 80. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 100 of Public Act 97-0076, 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.

42091- 4900- 0026 Section 85. The sum of $149,439,147, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 105 of Public Act 97-0076, 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 90. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 110 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of fostering economic development and increased employment and the well-being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

4900- 0126 Section 95. The sum of $19,532,167, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 115 of Public Act 97-0076, 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 100. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 120 of Public Act 97-0076, 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 Partners for Conservation Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

4400- 0026 Section 105. The sum of $30,599,978, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 125 of Public Act 97-0076, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0027 Section 110. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 130 of Public Act 97-0076, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0971- 42045- 4900- 0027 Section 115. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 135 of Public Act 97-0076, 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 120. The sum of $13,645,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 140 of Public Act 97-0076, 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 125. The amount of $24,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 145 of Public Act 97-0076, 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 130. The sum of $2,613,966, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 150 of Public Act 97-0076, 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 135. The sum of $4,205,020, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 155 of Public Act 97-0076, 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 140. The sum of $10,417,887, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 160 of Public Act 97-0076, 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 145. The sum of $2,627,145, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 165 of Public Act 97-0076, as amended, is 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 150. The sum of $421,761,726, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 170 of Public Act 97-0076, 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.

42035- 4900- 2010 Section 155. The amount of $18,886,350, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 175 of Public Act 97-0076, 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.

42091- 4900- 0110 Section 160. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 180 of Public Act 97-0076, 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.

0971- 42091- 4900- 0210 Section 165. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 185 of Public Act 97-0076, 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.

0310 Section 170. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 195 of Public Act 97-0076, 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 175. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 200 of Public Act 97-0076, 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.

42080- 4900- 0010 Section 180. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 205 of Public Act 97-0076, 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.

42091- 4900- 0510 Section 185. The sum of $29,800,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 210 of Public Act 97-0076, 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 and/or for costs associated with bondable improvements to match federal, local, private or other funds.

0610 Section 190. The sum of $1,479,385, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 215 of Public Act 97-0076, 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.

42045- 4900- 2110 Section 195. The sum of $11,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 220 of Public Act 97-0076, 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.

42080- 4900- 0110 Section 200. The sum of $56,614,517, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 221 of Public Act 97-0076, 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 205. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 4, Section 225 of Public Act 97-0076, 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

0810 Section 210. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 230 of Public Act 97-0076, 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:

For Instituto Del Progresso Latino $12,000,000

42035- 4900- 0010 Section 215. The sum of $12,700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 235 of Public Act 97-0076, 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.

42091- 4900- 0910 Section 220. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 240 of Public Act 97-0076, 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.

42036- 4900- 4800 Section 222. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants for land acquisition, infrastructure, equipment and other permissible capital expenditures to businesses within a city located in both

St. Clair and Madison Counties having a population of 5,000 people or less that will encourage new investment and the creation or retention of jobs in economically depressed areas of the state.

0141- 42091- 4900- 0310 Section 225. The sum of $739,965, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 245 of Public Act 97-0076, 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 230. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 255 of Public Act 97-0076, 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 235. The sum of $1,875,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 265 of Public Act 97-0076, 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 240. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 270 of Public Act 97-0076, 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 245. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 275 of Public Act 97-0076, 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 250. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 280 of Public Act 97-0076, 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 255. The sum of $274,184, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 285 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwestern University to purchase equipment for the Science and Technology Center, as well as other bondable infrastructure improvements to match federal funds of equal or greater value.

42036- 4900- 4900 Section 260. The amount of $1,500,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cook County Health and Hospital System for costs associated with medical equipment and capital improvements at Provident Hospital.

42091- 4900- 1510 Section 265. The amount of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 305 of Public Act 97-0076, 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.

1810 Section 270. The amount of $111,788, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 325 of Public Act 97-0076, 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.

0971- 42091- 4900- 1910 Section 275. 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, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 330 of Public Act 97-0076, 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 280. The amount of $265,437, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 4, Section 345 of Public Act 97-0076, as amended, is reappropriated from the Coal Development 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 285. The amount of $4,900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 4, Section 350 of Public Act 97-0076, as amended, is reappropriated from the Coal Development 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 290. This Article is not subject to limitations under Section 5 of Article 48 of Public Act 95-734 or any similar limitation.

Section 295. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in Sections 5 through 290 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 13

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0653- 42050- 4400- 0511 Section 5. The amount of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 26, Section 5 of Public Act 97-0076, as amended, is reappropriated from the Coal Development 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 $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 26, Section 10 of Public Act 97-0076, as amended, is reappropriated from the Coal Development 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 $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 26, Section 15 of Public Act 97-0076, as amended, is reappropriated from the Coal Development 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 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 420: Senate Bill 2332, Article 4, $115,236,977; Article 5, $108,005,058; Article 6, $68,673,441; Article 7, $61,070,373; Article 12, $1,214,956,011; Article 13, $1,000,000)

GRAND TOTAL, AGENCY 420: $3,314,421,460

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 4

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, 2013:

FOR OPERATIONS

GENERAL OFFICE

0001- 42601- 1120- 0000	For Personal Services	$17,526,100
1170	For State Contributions to Social Security	1,340,700
1200	For Contractual Services	10,825,600
1290	For Travel	210,000
1300	For Commodities	751,400
1302	For Printing	5,900
1500	For Equipment	45,800
1600	For Electronic Data Processing	13,451,100
1700	For Telecommunications Services	2,100,000
1800	For Operation of Auto Equipment	96,500
4429	For Tort Claims	760,700
	Total	$47,113,800

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	3,000,000
	Total	$3,713,800

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	23,000,000
	Total	$33,000,000

Section 15. 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 20. The amount of $6,682,400, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to statewide hospitalization services.

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:

EDUCATION SERVICES

0001- 42604-	1120- 0000	For Personal Services	$12,902,800
	1140	For Student, Member and Inmate Compensation	10,000
	1165	For Contributions to Teacher's Retirement System	2,800
	1170	For State Contributions to Social Security	987,000
	1200	For Contractual Services	5,549,100
	1290	For Travel	7,500
	1300	For Commodities	152,200
	1302	For Printing	29,000
	1700	For Telecommunications Services	5,500
	1800	For Operation of Auto Equipment	1,500
		Total	$19,647,400

FIELD SERVICES

0001- 42609-	1120- 0000	For Personal Services	$44,731,800
	1140	For Student, Member and Inmate Compensation	87,500
	1170	For State Contributions to Social Security	3,393,800
	1200	For Contractual Services	34,062,100
	1290	For Travel	123,700
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	14,100
	1300	For Commodities	286,800
	1302	For Printing	3,700
	1500	For Equipment	71,700
	1700	For Telecommunications Services	6,481,100
	1800	For Operation of Auto Equipment	929,400
		Total	$90,185,700

0001- 42609- 4400- 0000 Section 30. The amount of $4,400,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to Operation CeaseFire.

4900- 0000 Section 35. The amount of $1,200,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to Franklin County Juvenile Detention Center for Methamphetamine Pilot Program.

0100 Section 40. The sum of $668,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the Illinois Sentencing Policy Advisory Council.

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	$19,684,000
	1140	For Student, Member and Inmate Compensation	310,000
	1170	For State Contributions to Social Security	1,505,800
	1200	For Contractual Services	7,809,300
	1290	For Travel	14,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	28,600
	1300	For Commodities	1,876,500
	1302	For Printing	14,100
	1500	For Equipment	45,000

0001- 42652-	1700- 0000	For Telecommunications Services	$ 44,000
	1800	For Operation of Auto Equipment	94,400
		Total	$31,425,700

CENTRALIA CORRECTIONAL CENTER

0001- 42654-	1120- 0000	For Personal Services	$22,480,300
	1140	For Student, Member and Inmate Compensation	276,000
	1170	For State Contributions to Social Security	1,719,800
	1200	For Contractual Services	4,818,300
	1290	For Travel	5,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	28,000
	1300	For Commodities	1,708,300
	1302	For Printing	13,800
	1500	For Equipment	130,000
	1700	For Telecommunications Services	85,100
	1800	For Operation of Auto Equipment	31,500
		Total	$31,296,100

DANVILLE CORRECTIONAL CENTER

0001- 42656-	1120- 0000	For Personal Services	$18,887,900
	1140	For Student, Member and Inmate Compensation	293,000
	1170	For State Contributions to Social Security	1,444,900
	1200	For Contractual Services	6,269,100
	1290	For Travel	28,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	12,000
	1300	For Commodities	2,249,000
	1302	For Printing	15,600
	1500	For Equipment	92,000
	1700	For Telecommunications Services	54,000
	1800	For Operation of Auto Equipment	27,700
		Total	$29,373,700

DECATUR CORRECTIONAL CENTER

0001- 42657-	1120- 0000	For Personal Services	$14,173,200
	1140	For Student, Member and Inmate Compensation	130,000
	1170	For State Contributions to Social Security	1,084,300
	1200	For Contractual Services	3,202,600
	1290	For Travel	4,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	12,000
	1300	For Commodities	634,200
	1302	For Printing	5,000
	1500	For Equipment	70,000
	1700	For Telecommunications Services	30,000
	1800	For Operation of Auto Equipment	32,200
		Total	$19,378,200

DIXON CORRECTIONAL CENTER

0001- 42658-	1120- 0000	For Personal Services	$36,019,500
	1140	For Student, Member and Inmate Compensation	362,300
	1170	For State Contributions to Social Security	2,755,500
	1200	For Contractual Services	12,661,400
	1290	For Travel	45,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	19,800
	1300	For Commodities	3,181,700
	1302	For Printing	25,700
	1500	For Equipment	125,000

0001- 42658-	1700- 0000	For Telecommunications Services	$ 120,000
	1800	For Operation of Auto Equipment	151,200
		Total	$55,467,600

DWIGHT CORRECTIONAL CENTER

0001- 42660-	1120- 0000	For Personal Services(~~$23,825,800~~ Enacted)	$ 4,452,700
	1140	For Student, Member and Inmate Compensation	160,000
	1170	For State Contributions to Social Security	1,822,700
	1200	For Contractual Services	7,936,000
	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	150,000
	1700	For Telecommunications Services	120,800
	1800	For Operation of Auto Equipment	195,000
		Total	$16,620,300

EAST MOLINE CORRECTIONAL CENTER

0001- 42663-	1120- 0000	For Personal Services	$17,819,700
	1140	For Student, Member and Inmate Compensation	241,000
	1170	For State Contributions to Social Security	1,363,200
	1200	For Contractual Services	4,154,200
	1290	For Travel	8,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	24,000
	1300	For Commodities	1,393,100
	1302	For Printing	2,900
	1500	For Equipment	129,000
	1700	For Telecommunications Services	75,100
	1800	For Operation of Auto Equipment	84,300
		Total	$25,294,500

GRAHAM CORRECTIONAL CENTER

0001- 42668-	1120- 0000	For Personal Services	$25,787,700
	1140	For Student, Member and Inmate Compensation	264,000
	1170	For State Contributions to Social Security	1,972,800
	1200	For Contractual Services	8,222,400
	1290	For Travel	12,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	8,000
	1300	For Commodities	2,457,600
	1302	For Printing	18,800
	1500	For Equipment	80,000
	1700	For Telecommunications Services	67,800
	1800	For Operation of Auto Equipment	73,200
		Total	$38,964,300

HILL CORRECTIONAL CENTER

0001- 42670-	1120- 0000	For Personal Services	$19,001,100
	1140	For Student, Member and Inmate Compensation	280,000
	1170	For State Contributions to Social Security	1,453,600
	1200	For Contractual Services	6,921,500
	1290	For Travel	9,000
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	26,900
	1300	For Commodities	2,380,400
	1302	For Printing	14,500
	1500	For Equipment	100,000

0001- 42670-	1700- 0000	For Telecommunications Services	$ 30,700
	1800	For Operation of Auto Equipment	26,800
		Total	$30,244,500

ILLINOIS RIVER CORRECTIONAL CENTER

0001- 42669-	1120- 0000	For Personal Services	$20,675,000
	1140	For Student, Member and Inmate Compensation	315,000
	1170	For State Contributions to Social Security	1,581,600
	1200	For Contractual Services	7,894,900
	1290	For Travel	14,000
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	33,700
	1300	For Commodities	2,316,900
	1302	For Printing	13,000
	1500	For Equipment	130,000
	1700	For Telecommunications Services	52,600
	1800	For Operation of Auto Equipment	37,800
		Total	$33,064,500

JACKSONVILLE CORRECTIONAL CENTER

0001- 42671-	1120- 0000	For Personal Services	$26,168,200
	1140	For Student, Member and Inmate Compensation	386,000
	1170	For State Contributions to Social Security	2,001,900
	1200	For Contractual Services	4,173,800
	1290	For Travel	5,000
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	2,500
	1300	For Commodities	2,270,500
	1302	For Printing	12,800
	1500	For Equipment	140,000
	1700	For Telecommunications Services	53,000
	1800	For Operation of Auto Equipment	114,100
		Total	$35,327,800

LAWRENCE CORRECTIONAL CENTER

0001- 42674-	1120- 0000	For Personal Services	$24,605,900
	1140	For Student, Member and Inmate Compensation	325,300
	1170	For State Contributions to Social Security	1,882,300
	1200	For Contractual Services	7,988,200
	1290	For Travel	30,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	54,000
	1300	For Commodities	3,503,000
	1302	For Printing	22,400
	1500	For Equipment	100,000
	1700	For Telecommunications Services	106,000
	1800	For Operation of Auto Equipment	84,300
		Total	$38,701,400

LINCOLN CORRECTIONAL CENTER

0001- 42675-	1120- 0000	For Personal Services	$14,416,600
	1140	For Student, Member and Inmate Compensation	220,000
	1170	For State Contributions to Social Security	1,102,900
	1200	For Contractual Services	5,256,100
	1290	For Travel	11,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,000
	1300	For Commodities	878,200
	1302	For Printing	10,000
	1500	For Equipment	100,000

0001- 42675-	1700- 0000	For Telecommunications Service	$ 86,000
	1800	For Operation of Auto Equipment	46,900
		Total	$22,134,700

LOGAN CORRECTIONAL CENTER

0001- 42677-	1120- 0000	For Personal Services	$22,059,200
	1140	For Student, Member and Inmate Compensation	354,000
	1170	For State Contributions to Social Security	1,687,500
	1200	For Contractual Services	5,491,900
	1290	For Travel	3,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	15,500
	1300	For Commodities	2,639,100
	1302	For Printing	11,600
	1500	For Equipment	105,000
	1700	For Telecommunications Services	104,000
	1800	For Operation of Auto Equipment	190,300
		Total	$32,661,100

MENARD CORRECTIONAL CENTER

0001- 42679-	1120- 0000	For Personal Services	$51,636,400
	1140	For Student, Member and Inmate Compensation	351,000
	1170	For State Contributions to Social Security	3,950,200
	1200	For Contractual Services	10,284,100
	1290	For Travel	34,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	9,000
	1300	For Commodities	5,491,300
	1302	For Printing	26,700
	1500	For Equipment	275,000
	1700	For Telecommunications Services	141,900
	1800	For Operation of Auto Equipment	103,800
		Total	$72,303,400

PINCKNEYVILLE CORRECTIONAL CENTER

0001- 42682-	1120- 0000	For Personal Services	$28,648,200
	1140	For Student, Member and Inmate Compensation	301,000
	1170	For State Contributions to Social Security	2,191,600
	1200	For Contractual Services	8,256,700
	1290	For Travel	12,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	37,000
	1300	For Commodities	2,855,000
	1302	For Printing	18,000
	1500	For Equipment	81,500
	1700	For Telecommunications Services	57,000
	1800	For Operation of Auto Equipment	102,800
		Total	$42,560,800

PONTIAC CORRECTIONAL CENTER

0001- 42683-	1120- 0000	For Personal Services	$37,789,300
	1140	For Student, Member and Inmate Compensation	210,000
	1170	For State Contributions to Social Security	2,890,900
	1200	For Contractual Services	10,040,300
	1290	For Travel	27,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,000
	1300	For Commodities	2,954,000
	1302	For Printing	17,000
	1500	For Equipment	200,000

0001- 42683-	1700- 0000	For Telecommunications Services	$ 175,000
	1800	For Operation of Auto Equipment	94,400
		Total	$54,405,400

ROBINSON CORRECTIONAL CENTER

0001- 42684-	1120- 0000	For Personal Services	$15,870,100
	1140	For Student, Member and Inmate Compensation	225,000
	1170	For State Contribution to Social Security	1,214,100
	1200	For Contractual Services	4,814,100
	1290	For Travel	7,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,600
	1300	For Commodities	1,520,900
	1302	For Printing	13,700
	1500	For Equipment	90,000
	1700	For Telecommunications Services	28,000
	1800	For Operation of Automotive Equipment	39,500
		Total	$23,834,500

SHAWNEE CORRECTIONAL CENTER

0001- 42685-	1120- 0000	For Personal Services	$21,914,400
	1140	For Student, Member and Inmate Compensation	330,000
	1170	For State Contributions to Social Security	1,676,400
	1200	For Contractual Services	6,350,800
	1290	For Travel	12,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	73,000
	1300	For Commodities	2,653,200
	1302	For Printing	10,900
	1500	For Equipment	115,000
	1700	For Telecommunications Services	60,000
	1800	For Operation of Auto Equipment	40,100
		Total	$33,236,500

SHERIDAN CORRECTIONAL CENTER

0001- 42688-	1120- 0000	For Personal Services	$23,375,100
	1140	For Student, Member and Inmate Compensation	265,000
	1170	For State Contributions to Social Security	1,788,200
	1200	For Contractual Services	13,087,900
	1290	For Travel	20,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	4,000
	1300	For Commodities	2,172,400
	1302	For Printing	12,600
	1500	For Equipment	125,000
	1700	For Telecommunications Services	80,000
	1800	For Operation of Auto Equipment	63,300
		Total	$40,993,500

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42665-	1120- 0000	For Personal Services	$15,048,400
	1140	For Student, Member and Inmate Compensation	147,000
	1170	For State Contributions to Social Security	1,151,200
	1200	For Contractual Services	7,761,500
	1290	For Travel	9,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	5,000
	1300	For Commodities	831,100
	1302	For Printing	8,000
	1500	For Equipment	35,000

0001- 42665-	1700- 0000	For Telecommunications Services	$ 31,000
	1800	For Operation of Auto Equipment	28,800
		Total	$25,056,400

STATEVILLE CORRECTIONAL CENTER

0001- 42692-	1120- 0000	For Personal Services	$ 72,671,000
	1140	For Student, Member and Inmate Compensation	247,000
	1170	For State Contributions to Social Security	5,559,300
	1200	For Contractual Services	17,877,300
	1290	For Travel	188,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	35,000
	1300	For Commodities	6,676,700
	1302	For Printing	114,600
	1500	For Equipment	225,000
	1700	For Telecommunications Services	203,000
	1800	For Operation of Auto Equipment	367,900
		Total	$104,164,800

TAYLORVILLE CORRECTIONAL CENTER

0001- 42693-	1120- 0000	For Personal Services	$15,233,900
	1140	For Student, Member and Inmate Compensation	245,000
	1170	For State Contribution to Social Security	1,165,400
	1200	For Contractual Services	4,530,800
	1290	For Travel	1,800
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	6,000
	1300	For Commodities	1,475,100
	1302	For Printing	10,600
	1500	For Equipment	130,000
	1700	For Telecommunications Services	35,000
	1800	For Operation of Automotive Equipment	37,600
		Total	$22,871,200

VANDALIA CORRECTIONAL CENTER

0001- 42694-	1120- 0000	For Personal Services	$22,503,800
	1140	For Student, Member and Inmate Compensation	285,200
	1170	For State Contributions to Social Security	1,709,000
	1200	For Contractual Services	3,843,200
	1290	For Travel	7,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	14,400
	1300	For Commodities	2,543,000
	1302	For Printing	5,800
	1500	For Equipment	125,000
	1700	For Telecommunications Services	80,000
	1800	For Operation of Auto Equipment	65,200
		Total	$31,182,100

VIENNA CORRECTIONAL CENTER

0001- 42696-	1120- 0000	For Personal Services	$23,004,900
	1140	For Student, Member and Inmate Compensation	260,000
	1170	For State Contributions to Social Security	1,759,900
	1200	For Contractual Services	3,678,300
	1290	For Travel	4,900
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	75,000
	1300	For Commodities	3,155,500
	1302	For Printing	9,400
	1500	For Equipment	125,000

0001- 42696-	1700- 0000	For Telecommunications Services	$ 54,000
	1800	For Operation of Auto Equipment	105,400
		Total	$32,232,300

WESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42697-	1120- 0000	For Personal Services	$24,028,400
	1140	For Student, Member and Inmate Compensation	311,000
	1170	For State Contributions to Social Security	1,838,100
	1200	For Contractual Services	6,695,700
	1290	For Travel	17,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	22,000
	1300	For Commodities	2,339,500
	1302	For Printing	15,000
	1500	For Equipment	135,000
	1700	For Telecommunications Services	56,000
	1800	For Operation of Auto Equipment	76,000
		Total	$35,533,700

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	$11,131,600
	1140	For the Student, Member and Inmate Compensation	2,077,400
	1161	For State Contributions to State Employees' Retirement System	4,228,600
	1170	For State Contributions to Social Security	866,500
	1180	For Group Insurance	3,335,000
	1200	For Contractual Services	3,498,900
	1290	For Travel	99,900
	1300	For Commodities	24,610,100
	1302	For Printing	9,400
	1500	For Equipment	1,834,000
	1700	For Telecommunications Services	64,400
	1800	For Operation of Auto Equipment	1,011,400
	6900	For Repairs, Maintenance and Other Capital Improvements	147,000
	9939	For Refunds	7,400
		Total	$52,921,600

0001- 42691- 1910- 0000 Section 55. The sum of (~~$26,265,300~~ Enacted) $5,038,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for Tamms Correctional Center to be used for personal services and operational expenses, included expenses associated with repurposing the facility into a medium or minimum security facility.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 426: Senate Bill 2474, Article 4, $1,222,900,000)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 10

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	$ 8,641,800
	1129	For Employee Retirement Contributions Paid by Employer	0
	1161	For State Contributions to State Employees' Retirement System	3,282,800
	1170	For State Contributions to Social Security	661,100
	1180	For Group Insurance	2,875,000
	1200	For Contractual Services	501,200
	1290	For Travel	103,100
	1700	For Telecommunications Services	237,700
		Total	$16,302,700

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	$ 20,754,500
	1161	For State Contributions to State Employees' Retirement System	7,884,000
	1170	For State Contributions to Social Security	1,587,700
	1180	For Group Insurance	6,187,000
	1200	For Contractual Services	64,500,000
	1290	For Travel	122,700
	1300	For Commodities	1,140,000
	1302	For Printing	2,480,000
	1500	For Equipment	3,000,000
	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	500,000
		Total	$110,907,900

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	$ 95,940,900
	1161	For State Contributions to State Employees' Retirement System	36,445,100
	1170	For State Contributions to Social Security	7,339,500
	1180	For Group Insurance	35,673,000
	1200	For Contractual Services	3,088,900
	1290	For Travel	975,000
	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	6,000,000
		Total	$200,110,200

	Payable from the Unemployment Compensation Special Administration Fund:	
0055- 42762- 1910- 0000	For expenses related to Legal Assistance as required by law	$ 2,000,000
1993	For deposit into the Title III Social Security and Employment Fund	12,000,000
1994	For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest.....	100,000
	Total.....	$14,100,000

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

WORKFORCE DEVELOPMENT

Grants-In-Aid

	Payable from Title III Social Security and Employment Fund:	
0052- 42762- 4400- 0000	For Grants Related to Workforce Development	$100,000
4429	For Tort Claims.....	715,000
	Total.....	$815,000

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT

Grants-In-Aid

	Payable from the Road Fund:	
0011- 42759- 4432- 0000	For benefits paid on the basis of wages paid for insured work for the Department of Transportation	$ 1,900,000
0768	Payable from the Illinois Mathematics and Science Academy Income Fund	16,700
0052	Payable from Title III Social Security and Employment Fund	1,734,300
0001	Payable from the General Revenue Fund	24,000,000
	Total.....	$27,651,000

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 427: Senate Bill 2409, Article 10, $369,886,800)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 14

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	$3,420,900
	1161	For State Contributions to the State Employees' Retirement System	1,299,500
	1170	For State Contributions to Social Security	261,700
	1180	For Group Insurance	966,000
	1200	For Contractual Services	88,900
	1290	For Travel	184,300
	9939	For Refunds	3,400
		Total	$6,224,700

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	$1,852,300
	1161	For State Contributions to State Employees' Retirement System	703,600
	1170	For State Contributions to Social Security	141,700
	1180	For Group Insurance	483,000
	1200	For Contractual Services	41,200
	1290	For Travel	236,700
	9939	For Refunds	1,000
		Total	$3,459,500

Section 15. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

0241- 44008-	9939- 0000	For Refunds	$8,700

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

0795- 44040-	1120- 0000	For Personal Services	$10,572,400
	1161	For State Contribution to State Employees' Retirement System	4,016,200
	1170	For State Contributions to Social Security	808,800
	1180	For Group Insurance	2,668,000
	1200	For Contractual Services	213,700
	1290	For Travel	928,400
	9939	For Refunds	2,900
	1900	For Corporate Fiduciary Receivership	485,000
		Total	$19,695,400

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

0562- 44041-	1120- 0000	For Personal Services	$ 86,300
	1161	For State Contributions to State Employees' Retirement System	32,800
	1170	For State Contributions to Social Security	6,700

0562- 44041-	1180- 0000	For Group Insurance	$ 23,000
	1200	For Contractual Services	3,900
	1290	For Travel	2,900
	9939	For Refunds	1,000
		Total	$156,600

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

0244- 44042-	1120- 0000	For Personal Services	$2,505,400
	1161	For State Contributions to State Employees' Retirement System	951,800
	1170	For State Contributions to Social Security	192,000
	1180	For Group Insurance	805,000
	1200	For Contractual Services	134,900
	1290	For Travel	167,800
	9939	For Refunds	4,900
		Total	$4,761,800

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

0850- 44043-	1120- 0000	For Personal Services	$2,482,500
	1161	For State Contributions to State Employees' Retirement System	943,100
	1170	For State Contributions to Social Security	190,000
	1180	For Group Insurance	736,000
	1200	For Contractual Services	161,600
	1290	For Travel	75,700
	9939	For Refunds	7,800
		Total	$4,596,700

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

0386- 44044-	1120- 0000	For Personal Services	$288,500
	1161	For State Contributions to State Employees' Retirement System	109,600
	1170	For State Contributions to Social Security	22,100
	1180	For Group Insurance	92,000
	1200	For Contractual Services	79,300
	1290	For Travel	9,700
	4491	For forwarding real estate appraisal fees to the federal government	30,000
	9939	For Refunds	2,900
		Total	$634,100

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 Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

0746- 44047-	1120- 0000	For Personal Services	$ 75,800
	1161	For State Contributions to State Employees' Retirement System	28,800
	1170	For State Contributions to Social Security	5,800
	1180	For Group Insurance	23,000
	1200	For Contractual Services	8,700

0746- 44047-	1290- 0000	For Travel	$ 8,200
	9939	For Refunds	1,000
		Total	$151,300

0750- 44048- 1910- 0000 Section 50. 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 55. 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	$2,605,400
	1161	For State Contributions to State Employees' Retirement System	989,700
	1170	For State Contributions to Social Security	199,400
	1180	For Group Insurance	943,000
	1200	For Contractual Services	144,100
	1290	For Travel	79,600
	9939	For Refunds	30,100
		Total	$4,991,300

Section 60. 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	$507,800
	1161	For State Contributions to State Employees' Retirement System	192,900
	1170	For State Contributions to Social Security	38,900
	1180	For Group Insurance	161,000
	1200	For Contractual Services	58,700
	1290	For Travel	19,400
	9939	For Refunds	2,400
		Total	$981,100

Section 65. 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	$2,610,900
	1161	For State Contributions to State Employees' Retirement System	991,800
	1170	For State Contributions to Social Security	199,800
	1180	For Group Insurance	736,000
	1200	For Contractual Services	224,100
	1290	For Travel	77,600
	9939	For Refunds	9,700
		Total	$4,849,900

Section 70. 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	$122,800
	1161	For State Contributions to State Employees' Retirement System	46,700
	1170	For State Contributions to Social Security	9,400
	1180	For Group Insurance	46,000
	1200	For Contractual Services	72,800
	1290	For Travel	11,600
	9939	For Refunds	2,400
		Total	$311,700

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

0888- 44064-	1120- 0000	For Personal Services	$460,400
	1161	For State Contributions to State Employees' Retirement System	174,900
	1170	For State Contributions to Social Security	35,300
	1180	For Group Insurance	161,000
	1200	For Contractual Services	87,300
	1290	For Travel	53,400
	9939	For Refunds	2,400
		Total	$974,700

Section 80. 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	$ 807,500
	1161	For State Contributions to State Employees' Retirement System	306,800
	1170	For State Contributions to Social Security	61,800
	1180	For Group Insurance	207,000
	1200	For Contractual Services	112,500
	1290	For Travel	29,100
	9939	For Refunds	11,600
		Total	$1,536,300

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

0954- 44066-	1200- 0000	For Contractual Services	$ 4,900
	1290	For Travel	4,900
	9939	For Refunds	1,000
		Total	$10,800

0151- 44067- 1900- 0000 Section 90. The sum of $295,100, or so much thereof as may be necessary, is appropriated from the Registered Certified Public Accountant Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 95. 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	$1,010,400
	1161	For State Contributions to State Employees' Retirement System	383,900
	1170	For State Contributions to Social Security	77,300
	1180	For Group Insurance	299,000
	1200	For Contractual Services	127,100
	1290	For Travel	24,300
	9939	For Refunds	9,700
		Total	$1,931,700

0258- 44068- 1900- 0000 Section 100. 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 105. 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 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

0218- 44070-	1120- 0000	For Personal Services	$10,878,000
	1161	For State Contributions to State Employees' Retirement System	4,132,300
	1170	For State Contributions to Social Security	832,200
	1180	For Group Insurance	3,335,000

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	217,500
		Total	$32,253,200

0218- 44089- 1900- 0000 Section 115. 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 120. The sum of $2,318,300, 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 125. The sum of $393,700, 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 130. 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 costs associated with the operation of the Office of Real Estate Research at the University of Illinois.

0505- 44057- 1900- 0000 Section 135. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Athletics Supervision and Regulation Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Boxing and Full-contact Martial Arts Act.

0579- 44039- 1910- 0000 Section 140. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Savings Institutions Regulatory Fund to the Department of Financial and Professional Regulation for the ordinary and contingent expenses of the Department of Financial and Professional Regulation and the Division of Banking, or their successors, in administering and enforcing the Illinois Savings and Loan Act of 1985, the Savings Bank Act, and other laws, rules, and regulations as may apply to the administration and enforcement of the foregoing laws, rules, and regulations, as amended from time to time.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 440: Senate Bill 2409, Article 14, $95,425,800)

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

AN ACT concerning 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	15,366,500
1290	For Travel	125,000
1300	For Commodities	306,300
1302	For Printing	519,400
1500	For Equipment	150,000
1700	For Telecommunications Services	1,100,000
1800	For Operation of Auto Equipment	37,500
	Total	$37,383,600

Payable from Public Aid Recoveries Trust Fund:

0421- 47805- 1120- 0000	For Personal Services	$ 276,100
1161	For State Contributions to State Employees' Retirement System	104,900
1170	For State Contributions to Social Security	21,100
1180	For Group Insurance	84,300
1200	For Contractual Services	10,900
1300	For Commodities	800
1302	For Printing	600
1700	For Telecommunications Services	1,900
1900	For Costs Associated with Information Technology Infrastructure	26,210,300
	Total	$26,710,900

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

0001- 47815- 1120- 0000	For Personal Services	$5,937,700
1170	For State Contributions to Social Security	454,200
1200	For Contractual Services	1,619,900
1290	For Travel	27,500
1500	For Equipment	12,800
	Total	$8,052,100

Payable from Public Aid Recoveries Trust Fund:

0421- 47815- 1120- 0000	For Personal Services	$ 8,892,300
1161	For State Contributions to State Employees' Retirement System	3,377,900
1170	For State Contributions to Social Security	680,200
1180	For Group Insurance	2,748,600
1200	For Contractual Services	2,394,200
1290	For Travel	73,500
1300	For Commodities	7,100
1302	For Printing	5,600
1500	For Equipment	129,700
1700	For Telecommunications Services	30,600
	Total	$18,339,700

Payable from Long-Term Care Provider Fund:

0345- 47815- 1910- 0000	For Administrative Expenses	$300,200

CHILD SUPPORT SERVICES

Payable from General Revenue Fund:

0001- 47855- 1993- 0000	For Deposit into the Child Support Administrative Fund	$29,938,800

			Payable from Child Support Administrative Fund:	
0757- 47855-	1120-	0000	For Personal Services	$ 63,902,900
	1129		For Employee Retirement Contributions Paid by Employer	60,700
	1161		For State Contributions to State Employees' Retirement System	24,274,800
	1170		For State Contributions to Social Security	4,722,400
	1180		For Group Insurance	22,678,000
	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	900,000
	1910-	0000	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	10,800,000
		0100	For Costs Related to the State Disbursement Unit	12,843,200
			Total	$210,311,800

LEGAL REPRESENTATION

			Payable from General Revenue Fund:	
0001- 47858-	1120-	0000	For Personal Services	$1,556,000
	1129		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	8,000
	1500		For Equipment	3,500
			Total	$2,005,500

PUBLIC AID RECOVERIES

			Payable from Public Aid Recoveries Trust Fund:	
0421- 47860-	1120-	0000	For Personal Services	$ 8,986,800
	1161		For State Contributions to State Employees' Retirement System	3,413,800
	1170		For State Contributions to Social Security	687,500
	1180		For Group Insurance	2,898,000
	1200		For Contractual Services	24,845,800
	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	190,000
			Total	$42,408,900

MEDICAL

			Payable from General Revenue Fund:	
0001- 47865-	1120-	0000	For Personal Services	$35,738,200
	1170		For State Contributions to Social Security	2,733,900
	1200		For Contractual Services	4,554,000
	1290		For Travel	330,000
	1500		For Equipment	40,000
	1700		For Telecommunications Services	1,000,000
	1900-	3500	For Medical Management Services	785,300
		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	225,200
			Total	$50,403,000

	Payable from Provider Inquiry Trust Fund:	
0341- 47865- 4900- 0000	For Expenses Associated with Providing Access and Utilization of Department Eligibility Files	$ 2,500,000
	Payable from Public Aid Recoveries Trust Fund:	
0421- 47865- 1120- 0000	For Personal Services	6,027,900
1161	For State Contributions to State Employees' Retirement System	2,289,900
1170	For State Contributions to Social Security	461,200
1180	For Group Insurance	2,047,100
1200	For Contractual Services	39,273,400
1300	For Commodities	5,300
1302	For Printing	3,500
1500	For Equipment	128,000
1700	For Telecommunications Services	22,400
1993	For Deposit into the Medical Special Purposes Trust Fund	500,000
1900	For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	6,259,100
	Total	$59,517,800

Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,

THE COVERING ALL KIDS HEALTH INSURANCE ACT, AND THE LONG TERM

ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

	Payable from General Revenue Fund:	
0001- 47865- 4400- 0100	For Physicians	$ 782,356,800
0200	For Dentists	233,021,900
0300	For Optometrists	38,816,600
0400	For Podiatrists	1,663,200
0500	For Chiropractors	464,900
1000	For Hospital In-Patient, Disproportionate Share and Ambulatory Care	2,465,227,600
1100	For federally defined Institutions for Mental Diseases	104,365,800
1200	For Supportive Living Facilities	115,723,300
3300	For all other Skilled, Intermediate, and Other Related Long Term Care Services	737,533,500
4000	For Community Health Centers	302,410,800
4500	For Hospice Care	63,212,100
5000	For Independent Laboratories	38,159,100
5100	For Home Health Care, Therapy, and Nursing Services	89,452,800
5200	For Appliances	54,672,000
5300	For Transportation	43,597,800
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	138,662,300
4400- 5800	For Medicare Part A Premiums	16,422,400
6000	For Medicare Part B Premiums	337,746,500
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	242,203,400
6200	For Division of Specialized Care for Children	42,043,600
	Total	$5,872,820,300

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 Long Term Acute Care Hospital Quality Improvement Transfer Program for prescribed drugs, including related administrative and operation costs, and costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from:

0001- 47865- 4900- 2000	General Revenue Fund	$ 753,377,300
0728	Drug Rebate Fund	845,000,000
0733	Tobacco Settlement Recovery Fund	200,600,000
0740	Medicaid Buy-In Program Revolving Fund	450,000
	Total	$1,799,427,300

Section 15. 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 Medical Care for Persons Suffering from Chronic Renal Disease	$ 248,600
7100	For Medical Care for Persons Suffering from Hemophilia	5,993,300
7200	For Medical Care for Sexual Assault Victims	418,000
7300	For Altgeld Clinic	400,000
	Total	$7,059,900

0720- 47865- 4900- 0000 Section 20. In addition to any amount heretofore appropriated, the amount of $60,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Interagency Program 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.

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.

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE COVERING ALL

KIDS HEALTH INSURANCE ACT AND THE LONG TERM ACUTE CARE

HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

Payable from Care Provider Fund for Persons with a Developmental Disability:

0344- 47865- 1910- 0000	For Administrative Expenditures	$150,200

Payable from Long-Term Care Provider Fund:

0345- 47865- 4400- 0000	For Skilled, Intermediate, and Other Related Long-Term Care Services	$1,010,000,000
1910	For Administrative Expenditures	1,630,200
	Total	$1,011,630,200

Payable from Hospital Provider Fund:

0346- 47865- 4400- 0000	For Hospitals and Related Operating and Administrative Costs	$2,205,000,000

Payable from Healthcare Provider Relief Fund:

0793- 47865- 4900- 0000	For Medical Assistance Providers and Related Operating and Administrative Costs	$2,135,000,000

Section 35. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:

0329- 47865- 4400- 0000	For Medical Services	$1,981,119,000
1910	For Administrative Expenditures Including Pass-through of Federal Matching Funds	12,000,000
	Total	$1,993,119,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for refunds of overpayments of assessments or inter-governmental transfers made by providers during the period from July 1, 1991 through June 30, 2012:

Payable from:

0344- 47865- 9939- 0000	Care Provider Fund for Persons with a Developmental Disability	$1,000,000
0345	Long-Term Care Provider Fund	2,750,000
0346	Hospital Provider Fund	5,000,000
0329	County Provider Trust Fund	1,000,000
	Total	$9,750,000

0397- 47865- 4400- 0000 Section 45. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

0136 Section 50. 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 55. 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 payments to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Illinois Public Aid Code and the Children's Health Insurance Program Act.

0808- 47865- 1900- 0000 Section 60. 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 65. 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.

47865 Section 70. The amount of $50,000,000, 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.

0355- 47865- 4400- 0000 Section 75. 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 payments 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 80. 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 85. 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.

0748- 47865- 4400- 0012 Section 90. The amount of $280,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 2012, from an appropriation heretofore made for such purpose in Article 6, Section 110 of Public Act 97-0070, is reappropriated from the FY 12 Hospital Relief Fund to the Department of Healthcare and Family Services for hospitals.

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 478: Senate Bill 2454, Article 6, $16,711,524,900)

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 6

0793- 47865- 4400- 0000 Section 5. The sum of $1,000,000,000, or so much thereof as may be necessary, is appropriated from the Healthcare Provider Relief Fund to the Department of Healthcare and Family Services for the improvement of Medical Assistance bill processing timeframes or in meeting the requirements of Senate Bill 3397 of the 97th General Assembly, should it become law.

0001- 47880- 1993- 0000 Section 15. The sum of $36,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for deposit into the Community College Health Insurance Security Fund for purposes of paying claims incurred on or before June 30, 2012, in relation to the College Insurance Program.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Agency 478: Senate Bill 2348, Article 6, $1,036,000,000)

GRAND TOTAL, AGENCY 478: $17,747,524,900

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

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 General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

0001- 44201-	1120- 0000	For Personal Services	$ 834,700
	1170	For State Contributions to Social Security	63,900
	1200	For Contractual Services	143,800
	1290	For Travel	16,500
	1300	For Commodities	15,700
	1302	For Printing	4,700
	1500	For Equipment	26,900
	1700	For Telecommunications Services	22,000
	1800	For Operation of Auto Equipment	3,000
		Total	$1,131,200

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	$5,078,200
	1170	For State Contributions to Social Security	388,500
	1200	For Contractual Services	39,400
	1290	For Travel	29,300
	1300	For Commodities	13,000
	1302	For Printing	1,300
	1500	For Equipment	20,000
	1700	For Telecommunications Services	50,000
		Total	$5,619,700

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	854,700
	1170	For State Contributions to Social Security	172,100
	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	7,000
		Total	$3,993,500

0001- 44210- 1900- 0000 Section 25. The amount of $1,255,400, 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.

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	$785,500
1170	For State Contributions to Social Security	60,100
1200	For Contractual Services	3,600
1290	For Travel	12,900
1300	For Commodities	2,100
1302	For Printing	1,000
1700	For Telecommunications Services	3,000
	Total	$868,200

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.

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 442: Senate Bill 2454, Article 7, $13,645,500)

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

AN ACT concerning 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	$ 29,001,200
0200	For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children	196,617,000
0400	For State Transitional Assistance	5
0500	For State Family and Child Assistance Program	5
0700	For Refugees	1,126,700
4462- 0000	For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs	9,580,800
4900- 0100	For Grants Associated with Child Care Services, Including Operating and Administrative Costs	244,598,900
0200	For Grants and for Administrative Expenses associated with Refugee Social Services	210,800
0300	For Grants and Administrative Expenses associated with Immigrant Integration Services and for other Immigrant Services pursuant to 305 ILCS 5/12-4.34	6,650,800
	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	20,000,000
44401- 4400- 0000	For Child Care Services	25,000,000
	Total	$532,785,210

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 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	$ 0
1170	For State Contributions to Social Security	0
1180	For Group Insurance	0
1200	For Contractual Services	2,061,800
	For Contractual Services:	
1200- 0100	For Leased Property Management	40,459,300
	For Contractual Services:	
0400	For CMS Fleet Management	0
	For Contractual Services:	
0200	For Press Information Officers Management	206,000
	For Contractual Services:	
0300	For Graphic Design Management	56,700
1290- 0000	For Travel	170,300

0001- 44415- 1300- 0000		For Commodities	$ 1,005,100
1302		For Printing	1,283,000
1500		For Equipment	222,100
1700		For Telecommunications Services	1,374,900
1800		For Operation of Auto Equipment	129,000
1910		For In-Service Training	15,200
1993		For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund	2,679,100
		Total	$49,662,500
		Payable from Vocational Rehabilitation Fund:	
0081- 44415- 1120- 0000		For Personal Services	$ 6,217,400
1160		For Retirement Contributions	2,361,800
1170		For State Contributions to Social Security	475,600
1180		For Group Insurance	2,300,000
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	366,700
		Total	$18,891,800
		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	454,100
		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- 44415- 1900- 0000		For Costs associated with Mental Health and Developmental Disabilities Special Projects	3,000,000
	0100	For costs associated with DHS inter-agency Support Services	3,000,000
		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	9,742,700
		Total	$16,892,700

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 15. 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	$475,000
0081	Payable from Vocational Rehabilitation Fund	10,000
	Total	$485,000
	For Reimbursement of Employees for Work-Related Personal Property Damages:	
0001- 44415- 4429- 0100	Payable from General Revenue Fund	$ 10,900
	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 Open Door Project:	
0690	Payable from DHS Private Resources Fund	300,000
	Total	$2,310,900

PERMANENT IMPROVEMENTS

Section 20. 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	$1,491,100

Section 25. 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	$ 7,700
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	30,000
	Total	$678,100

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 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	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	2,795,900
	For Contractual Services:	
1200- 0100	For Information Technology Management	30,122,600
1290- 0000	For Travel	24,000
1300	For Commodities	9,500

0001- 44416-	1500- 0000	For Equipment	$ 43,300
	1700	For Telecommunications Services	2,989,700
		Total	$35,985,000
		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	$ 5,941,800
		Payable from Vocational Rehabilitation Fund:	
0081- 44416-	1120- 0000	For Personal Services	2,798,800
	1160	For Retirement Contributions	1,063,200
	1170	For State Contributions to Social Security	214,100
	1180	For Group Insurance	667,000
	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	2,800
		Total	$16,949,800
		Payable from USDA Women, Infants and Children Fund:	
0700- 44416-	1120- 0000	For Personal Services	$ 293,400
	1160	For Retirement Contributions	111,500
	1170	For State Contributions to Social Security	22,400
	1180	For Group Insurance	69,000
	1200	For Contractual Services	325,400
		For Contractual Services:	
	1200- 0100	For Information Technology Management	391,900
	1600- 0000	For Electronic Data Processing	150,000
		Total	$1,363,600
		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	$346,800

Section 35. 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	$39,504,500
	1160	For Retirement Contributions	15,006,600
	1170	For State Contributions to Social Security	3,535,700
	1180	For Group Insurance	12,420,000
	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	1,600,900
	1700	For Telecommunications Services	1,404,700
	1800	For Operation of Auto Equipment	100
		Total	$86,035,400

Section 40. 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- 44480- 4900- 2200	Payable from General Revenue Fund	$1,296,700
0408- 44480- 4900- 0800	Payable from DHS Special Purposes Trust Fund	$913,500
	For Services to Disabled Individuals:	
0495- 44420- 4400- 0000	Payable from Old Age Survivors' Insurance	$25,000,000

Section 45. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs:

0001- 44421- 4900- 0500	Payable from General Revenue Fund	$331,551,500
0120	Payable from the Home Services Medicaid Trust Fund	$246,000,000

Section 50. 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	$ 0
1170	For State Contribution to Social Security	0
1200	For Contractual Services	972,100
1290	For Travel	80,500
1300	For Commodities	17,100
1500	For Equipment	3,900
1700	For Telecommunications Services	173,600
	Total	$1,247,200

Payable from Community Mental Health Services Block Grant Fund:

0876- 44422- 1120- 0000	For Personal Services	$ 844,100
1160	For Retirement Contributions	320,600
1170	For State Contributions to Social Security	64,600
1180	For Group Insurance	207,000
1200	For Contractual Services	119,400
1290	For Travel	10,000
1300	For Commodities	5,000
1500	For Equipment	5,000
	Total	$1,575,700

0001- 44422- 1900- 0000 Section 55. The sum of $202,659,400, 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 Alton, Chester, Chicago Read, Choate, Elgin, Madden, McFarland, Singer, and Tinley Park 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.

0001- 44422- 4900- 0300 Section 60. The sum of $16,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants and administrative expenses associated with the Department's rebalancing efforts pursuant to 20 ILCS 1305/1-50 and in support of the Department's efforts to expand home and community-based services, including rebalancing and transition costs associated with compliance with consent decrees.

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

	For all costs associated with Mental Health Transportation:	
0001- 44422- 4400- 1000	Payable from General Revenue Fund	$0
	For Community Service Grant Programs for Persons with Mental Illness:	
4000	Payable from General Revenue Fund	$114,433,000
0050- 44422- 4400- 0000	Payable from Mental Health Fund	$20,000,000
0876- 44422- 4400- 4000	Payable from Community Mental Health Services Block Grant Fund	$16,025,400
	For Community Service Grant Programs for Persons with Mental Illness including administrative costs:	
0592- 44422- 4900- 4000	Payable from DHS Federal Projects Fund	$34,450,000
0509- 44422- 4900- 0000	Payable from the Department of Human Services Community Service Fund	$20,000,000
	Payable from General Revenue Fund:	
0001- 44422- 4400- 4800	For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program	$22,415,000
4900- 0100	For costs associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community	$1,900,800
1500	For costs associated with Mental Health Community Transitions or State Operated Facilities	$24,867,200
4400	For Supportive MI Housing	$18,345,000
4900	For costs associated with Children and Adolescent Mental Health Programs	$27,573,300
	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	$122,689,900
	For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
0876- 44422- 4400- 4700	Payable from Community Mental Health Services Block Grant Fund	$4,341,800
	Payable from Community Mental Health Services Block Grant Fund:	
4900- 5000	For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928	$206,400
	Payable from Health and Human Services Medicaid Trust Fund:	
0365- 44422- 4400- 4500	For Grants for Supporting Housing Services	$5,000,000

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

	Payable from General Revenue Fund:	
0001- 44423- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	59,000
1290	For Travel	123,400
1300	For Commodities	15,100
1500	For Equipment	31,900
1700	For Telecommunications Services	79,500
	Total	$308,900

Section 75. 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	$ 0
1170	For State Contribution to Social Security	0
1200	For Contractual Services	149,700
1290	For Travel	166,800
1300	For Commodities	16,800
1500	For Equipment	294,200
1700	For Telecommunications Services	66,300
1800	For Operation of Automotive Equipment	0
	Total	$693,800

0001- 44429- 1900- 0000 Section 80. The sum of $35,014,200, 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 Choate State Operated Developmental Center or the costs associated with services for the transition of State Operated Developmental Centers residents to alternative community settings.

44488 Section 85. The sum of $16,170,900, 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 Fox State Operated Developmental Center or the costs associated with services for the transition of State Operated Developmental Centers residents to alternative community settings.

44469 Section 90. The sum of $25,525,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with the operation of Jacksonville State Operated Developmental Center or the costs associated with services for the transition of State Operated Developmental Centers residents to alternative community settings.

44445 Section 95. The sum of $27,259,300, 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 Kiley State Operated Developmental Center or the costs associated with services for the transition of State Operated Developmental Centers residents to alternative community settings.

44495 Section 100. The sum of $49,905,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with the operation of Ludeman State Operated Developmental Center or the costs associated with services for the transition of State Operated Developmental Centers residents to alternative community settings.

44418 Section 105. The sum of $10,116,500, 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 Mabley State Operated Developmental Center or the costs associated with services for the transition of State Operated Developmental Centers residents to alternative community settings.

44458 Section 110. The sum of $35,910,900, 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 Murray State Operated Developmental Center or the costs associated with services for the transition of State Operated Developmental Centers residents to alternative community settings.

44479 Section 115. The sum of $69,298,000, 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 Shapiro State Operated Developmental Center or the costs associated with services for the transition of State Operated Developmental Centers residents to alternative community settings.

Section 120. 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 .....$ 936,373,400

For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs

0344 Payable from Care Provider Fund for Persons with a Developmental Disability..... 52,000,000

For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:

0050- 44424- 4400- 1200 Payable from Mental Health Fund 9,965,600

0142- 44424- 4900- 0000	Payable from Community Developmental Disability Services Medicaid Trust Fund	$ 35,000,000
	Total	$1,033,339,000
	Payable from General Revenue Fund:	
0001- 44424- 4900- 2000	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities	$ 7,740,000
4400- 9200	For a grant to the Autism Program for an Autism Diagnosis Education Program For Young Children	4,181,600
0300	For a Grant to Best Buddies	338,600
0200	For a grant to the ARC of Illinois For the Life Span Project	386,100
4900- 9100	For Developmental Disability Quality Assurance Waiver	485,500
9200	For costs associated with Developmental Disability Community Transitions or State Operated Facilities	14,486,600
9300	For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System	2,196,400
	Total	$29,814,800
	Payable from Special Olympics Illinois Fund:	
0623- 44424- 4900- 0000	For the costs associated with Special Olympics	$100,000

0793- 44424- 4900- 0000 Section 125. 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 medical bills and related expenses.

0365- 44424- 4900- 8300 Section 130. The sum of $34,450,000, or so much thereof as may be necessary, is appropriated from the Health and Human Services Medicaid Trust Fund for awards and grants to developmental disabilities programs.

Section 135. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

	Payable from Autism Research Checkoff Fund:	
0228- 44424- 4900- 0000	For costs associated with autism research	$100,000
	Payable from Autism Awareness Fund:	
0458	For costs associated with autism awareness	$100,000

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

	Payable from General Revenue Fund:	
0001- 44426- 1120- 0000	For Personal Services	$ 0
1170	For State Contribution to Social Security	0
1200	For Contractual Services	1,400
1290	For Travel	1,500
1500	For Equipment	1,100
1700	For Telecommunications Services	25,000
	Total	$29,000
	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund:	
0013- 44426- 1120- 0000	For Personal Services	$2,611,700
1160	For Retirement Contributions	992,100
1170	For State Contributions to Social Security	199,800
1180	For Group Insurance	644,000
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

0013- 44426- 1800- 0000	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	$6,631,200

Section 145. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44426- 4400- 0100	For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and AllKids clients, Including Prior Year Costs	$ 43,396,400
1000	For costs associated with Community Based Addiction Treatment Services	60,940,500
1100	For Addiction Treatment Services for DCFS clients	9,257,700
4900- 0200	For costs associated with Addiction Treatment Services for Special Populations	5,766,500
	Total	$119,361,100

Payable from State Gaming Fund:

0129- 44426- 4900- 0000	For Costs Associated with Treatment of Individuals who are Compulsive Gamblers	$ 996,300
	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
	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	$89,412,100

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 145 above "Addiction Treatment" among the purposes therein enumerated.

Section 150. 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	$1,702,700
1160	For Retirement Contributions	646,800
1170	For State Contributions to Social Security	130,300
1180	For Group Insurance	506,000
1290	For Travel	12,200
1300	For Commodities	5,600
1500	For Equipment	7,000
1700	For Telecommunications Services	19,500
	Total	$3,030,100

Payable from Vocational Rehabilitation Fund:

0081- 44430- 1120- 0000	For Personal Services	$37,870,100
1160	For Retirement Contributions	14,385,700
1170	For State Contributions to Social Security	2,897,000
1180	For Group Insurance	12,070,400
1200	For Contractual Services	3,563,800
1290	For Travel	1,400,000

0081- 44430- 1300- 0000	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		387,300
	Total	$	75,138,200

Section 155. 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	$9,041,400
0036	Payable from Illinois Veterans' Rehabilitation Fund	$2,413,700
0081	Payable from Vocational Rehabilitation Fund, including prior year costs	$46,110,700
	For Grants for Multiple Sclerosis:	
0604	Payable from Multiple Sclerosis Assistance Fund	$300,000
	For all costs associated with Community Reintegration program:	
0001- 44430- 4900- 0300	Payable from General Revenue Fund	$1,275,500
	For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:	
0081- 44430- 4400- 0200	Payable from Vocational Rehabilitation Fund	$1,900,000
	For Small Business Enterprise Program:	
4900- 0400	Payable from Vocational Rehabilitation Fund	$3,527,300
	For Grants to Independent Living Centers:	
0001- 44430- 4400- 0700	Payable from General Revenue Fund	$4,296,500
0081	Payable from Vocational Rehabilitation Fund	$2,000,000
0081- 44430- 4400- 4000	Payable from Vocational Rehabilitation Fund	$77,200
	For Independent Living Older Blind Grant:	
0081- 44430- 4900- 0500	Payable from Vocational Rehabilitation Fund	$245,500
0001	Payable from General Revenue Fund	$135,500
	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	$19,000
0081	Payable from Vocational Rehabilitation Fund	$210,000

Section 160. 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	$	507,800
1160	For Retirement Contributions		192,900
1170	For State Contributions to Social Security		38,800
1180	For Group Insurance		184,000
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		12,800
	Total	$	1,038,200

0081- 44431- 4400- 0000 Section 165. 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 170. 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	$ 810,600
	1160	For Retirement Contributions	307,900
	1170	For State Contributions to Social Security	62,000
	1180	For Group Insurance	230,000
	1200	For Contractual Services	61,000
	1290	For Travel	50,000
	1300	For Commodities	300
	1500	For Equipment	40,000
	1700	For Telecommunications Services	16,900
		Total	$1,578,700

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

0798- 44432-	1910- 0000	For Federally Assisted Programs	$1,362,500

Section 175. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:

0001- 44440-	1120- 0000	For Personal Services	$ 0
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	380,300
		For Contractual Services:	
	1200- 0100	For Private Hospitals for Recipients of State Facilities	1,594,600
	1290- 0000	For Travel	43,700
	1300	For Commodities	8,495,100
	1302	For Printing	24,400
	1500	For Equipment	794,400
	1700	For Telecommunications Services	33,500
		Total	$11,366,000

Payable from Mental Health Fund:

0050- 44440-	1910- 0300	For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations	$8,447,100
	0400	For Drugs and costs associated with Pharmacy Services	$12,300,000
	1900- 0200	For all costs associated with Medicare Part D	$1,500,000

Payable from DHS Federal Projects Fund:

0592- 44440-	1910- 0000	For Federally Assisted Programs	$5,949,200

Section 180. 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	$ 0
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	7,803,400
	1290	For Travel	33,700
	1300	For Commodities	517,000
	1302	For Printing	9,800
	1500	For Equipment	61,100
	1700	For Telecommunications Services	95,000
	1800	For Operation of Auto Equipment	60,400
	1900	For Sexually Violent Persons Program	1,597,000
		Total	$10,177,400

Section 185. 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	$ 0
	1140	For Student, Member or Inmate Compensation	18,200
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	1,681,600
	1290	For Travel	15,600
	1300	For Commodities	434,800
	1302	For Printing	700
	1500	For Equipment	109,300
	1700	For Telecommunications Services	93,400
	1800	For Operation of Auto Equipment	31,700
		Total	$2,385,300

Payable from Vocational Rehabilitation Fund:

0081- 44450-	1900- 0000	For Secondary Transitional Experience Program	$50,000

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

0001- 44451-	1120- 0000	For Personal Services	$ 0
	1140	For Student, Member or Inmate Compensation	14,600
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	565,600
	1290	For Travel	11,300
	1300	For Commodities	313,200
	1302	For Printing	2,000
	1500	For Equipment	65,800
	1700	For Telecommunications Services	41,200
	1800	For Operation of Auto Equipment	10,900
		Total	$1,024,600

Payable from Vocational Rehabilitation Fund:

0081- 44451-	1900- 0000	For Secondary Transitional Experience Program	$42,900

Section 195. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES

FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

0001- 44460-	1120- 0000	For Personal Services	$ 0
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	57,400
	1290	For Travel	0
	1300	For Commodities	0
	1302	For Printing	0
	1500	For Equipment	0
	1700	For Telecommunications Services	0
		Total	$57,400

Section 200. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

0001- 44470-	1120- 0000	For Personal Services	$ 0
	1140	For Student, Member or Inmate Compensation	1,800
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	834,100
	1290	For Travel	3,300

0001- 44470- 1300- 0000	For Commodities	$ 53,100
1302	For Printing	2,100
1500	For Equipment	27,500
1700	For Telecommunications Services	58,100
1800	For Operation of Auto Equipment	15,500
	Total	$995,500

Payable from Vocational Rehabilitation Fund:

0081- 44470- 1900- 0000	For Secondary Transitional Experience Program	$60,000

Section 205. 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:

FAMILY AND COMMUNITY SERVICES

Payable from General Revenue Fund:

0001- 44480- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	9,968,700
	For Contractual Services:	
1200- 0100	Electronic Benefit Transfer Administration	13,300,000
1290- 0000	For Travel	394,800
1300	For Commodities	26,600
1500	For Equipment	95,200
1700	For Telecommunications	2,128,000
1900- 0100	For Expenses for the Development and Implementation of Cornerstone	425,200
	Total	$26,338,500

Payable from DHS Special Purposes Trust Fund:

0408- 44480- 1900- 0000	For Operation of Federal Employment Programs	$10,231,500

Payable from the DHS Federal Projects Fund:

0592	For Expenses Related to Public Health Programs	$3,835,100

Payable from the DHS State Projects Fund:

0642- 44480- 1910- 0000	For Operational Expenses for Public Health Programs	$368,000

Payable from USDA Women, Infants and Children Fund:

0700	For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	$17,230,800

Payable from the Maternal and Child Health Services Block Grant Fund:

0872- 44480- 1910- 0300	For Operational Expenses of Maternal and Child Health Programs	$4,437,100

Payable from Youth Alcoholism and Substance Abuse Prevention Fund:

0128- 44480- 1900- 0000	For community-based alcohol and other drug abuse prevention services	$150,000

Payable from General Revenue Fund:

0001	For community-based alcohol and other drug abuse prevention services	$1,000,000

Section 210. 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 Family and Community Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44480- 4900- 0000	For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes	$7,677,000
0200	For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	$3,687,900
0500	For Emergency Food Program, Including Operating and Administrative Costs	$201,500

0001- 44480- 4900- 0400	For Emergency Food and Shelter Program, Including Operation and Administrative Costs	$0
1500	For Homeless Prevention	$1,000,000
4400- 0100	For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS	$390,000
0300	For Grants for Programs to Reduce Infant Mortality, provide Case Management and Outreach Services, and for the Intensive Prenatal Performance Project	$38,483,100
4900- 0600	For Costs Associated with the Domestic Violence Shelters and Services Program	$18,775,000
0300	For Costs Associated with Teen Parent Services	$1,360,900
1000	For Grants for Chicago Area Project (CAP and Illinois Council of Area Projects (ICAP) programs, including operating and administrative costs	$5,702,400
4400- 0700	For Comprehensive Community-Based Services to Youth	$11,046,400
1400	For Redeploy Illinois	$2,385,100
4900- 0900	For Homeless Youth Services	$3,098,100
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
1000	For Grants to Family Planning Programs for Contraceptive Services	$475,200
4900- 0800	For Grants and Administrative Expenses Related to the Healthy Families Program	$10,021,800
4400- 0900	For Early Intervention	$72,904,200
4900- 0700	For Parents Too Soon Program	$6,870,300
	Payable from the Illinois Affordable Housing Trust Fund:	
0286- 44480- 4900- 0200	For Emergency and Transitional Housing	$9,083,700
4400- 0100	For Homeless Youth Services	$1,000,000
4900- 0000	For Homeless Prevention	$3,000,000
	Payable from Assistance to the Homeless Fund:	
0100- 44480- 4900- 0000	For costs related to Providing Assistance to the Homeless including Operating and Administrative Costs and Grants	$300,000
	Payable from Employment and Training Fund:	
0347	For grants associated with Employment and Training Programs, income assistance and other social services including operating, administrative and prior year costs	$460,000,000
	Payable from the Health and Human Service Medicaid Trust Fund:	
0365- 44480- 4400- 4500	For grants for Supportive Housing Services	$3,382,500
	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	$196,464,500
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	$3,309,100
1600	For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs	$10,536,600
9700	For Grants Associated with Supplemental Nutrition Assistance Program Outreach	$7,000,000
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	$0
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:	
44480- 4400- 0000	For Community Grants	$5,698,100
4900	For costs associated with Family Violence Prevention Services	$4,977,500

0408- 44480- 4900- 2100	For grants and administrative costs associated with MIEC Home Visiting Program	$10,500,000
	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 Habitat for Humanity Fund:	
0877- 44480- 4400- 0000	For Grants to Habitat for Humanity	$100,000
	Payable from Federal National Community Services Grant Fund:	
0343- 44480- 4900- 0000	For Payment for Community Activities, Including Prior Years' Costs	$12,969,900
	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
	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
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	$3,819,100
	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
	Payable from Prevention and Treatment of Alcoholism and Substance	
0013- 44480- 4400- 1500	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 215. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for expenditures as specified in the Farmers' Market Technology Improvement Act, including such funds as are made available by the Federal Government and State:

	Payable from Farmers' Market Technology Fund:	
0864- 44480- 4900- 0000	For grants and administrative costs associated with the Farmers' Market Technology Improvement Program	$1,000,000

Section 220. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

	Payable from General Revenue Fund:	
0001- 44417- 1120- 0000	For Personal Services.....	$276,954,900
1170	For State Contributions to Social Security	20,208,100
	Total.....	$297,163,000

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 444: Senate Bill 2454, Article 9, $5,841,674,610)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 1

DEPARTMENT OF HUMAN SERVICES

0971- 44415- 6600- 0010 Section 1. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 1585 of Public Act 97-0076, 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.

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

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 444: Senate Bill 2332, Article 1, $100,000)

GRAND TOTAL, AGENCY 444: $5,841,774,610

ILLINOIS POWER AGENCY

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 8

0425- 44501- 1900- 0000 Section 5. The amount of $3,913,500, 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.

0424- 44501- 1993- 0000 Section 10. The amount of $300,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Trust Fund for deposit into the Illinois Power Agency Operations Fund pursuant to subsection (c) of Section 6z-75 of the State Finance Act.

0836- 44501- 1900- 0000 Section 15. The amount of $8,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Renewable Energy Resources Fund for funding of purchases of renewable energy or renewable energy credits pursuant to subsections (b) and (c) of Section 1-56 of the Illinois Power Agency Act.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 445: Senate Bill 2474, Article 8, $12,213,500)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning 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 Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

0922- 44620- 1120- 0000		For Personal Services	$ 8,025,000
	1161	For State Contributions to the State Employees' Retirement System	3,048,500
	1170	For State Contributions to Social Security	614,000
	1180	For Group Insurance	2,645,000
	1200	For Contractual Services	1,850,000
	1290	For Travel	145,000
	1300	For Commodities	23,400
	1302	For Printing	34,800
	1500	For Equipment	52,800
	1600	For Electronic Data Processing	500,000
	1700	For Telecommunications Services	213,300
	1800	For Operation of Auto Equipment	9,000
	9939	For Refunds	882,000
		Total	$18,042,800

0922- 44689- 1900- 0000 Section 10. The sum of $627,200, 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.

44620- 1910- 0000 Section 15. The sum of $750,000, 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 the agency's operations.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Insurance:

FINANCIAL REGULATION

0997- 44622- 1120- 0000		For Personal Services	$10,080,000
	1161	For State Contributions to the State Employees' Retirement System	3,829,100
	1170	For State Contributions to Social Security	771,500
	1180	For Group Insurance	3,036,000
	1200	For Contractual Services	1,850,000
	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	49,000
		Total	$20,722,100

0997- 44622- 1910- 0000 Section 25. The sum of $250,000, 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 the agency's operations.

44689- 1900- 0000 Section 30. The sum of $476,100, 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 35. 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	$ 851,000
	1161	For State Contributions to the State Employees' Retirement System	323,300
	1170	For State Contributions to Social Security	65,200
	1180	For Group Insurance	276,000
	1200	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	17,500
		Total	$1,680,500

0396- 44626- 1900- 0000 Section 40. The sum of $3,545,500, 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 45. The sum of $950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Insurance for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

0546- 44625- 1900- 0000 Section 50. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Public Pension Regulation Fund to the Department of Insurance for costs associated with enrolled contractual actuarial expense.

1910 Section 55. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Public Pension Regulation Fund to the Department of Insurance for costs associated with the regulation of public pension systems under the Illinois Pension Code.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 446: Senate Bill 2409, Article 18, $47,894,200)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 10

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, 2013:

FOR OPERATIONS

GENERAL OFFICE

0001- 42501-	1120- 0000	For Personal Services	$1,319,200
	1170	For State Contributions to Social Security	100,900
	1200	For Contractual Services	286,700
	1290	For Travel	25,000
	1300	For Commodities	5,500
	1302	For Printing	1,000
	1500	For Equipment	19,300
	1600	For Electronic Data Processing	658,300
	1700	For Telecommunications Services	140,000
	1800	For Operation of Auto Equipment	17,400
	4429	For Tort Claims	600,000
		Total	$3,173,300

SCHOOL DISTRICT

0001- 42504-	1120- 0000	For Personal Services	$7,259,700
	1165	For State Contributions to Teachers' Retirement System	500
	1170	For State Contributions to Social Security	555,400
	1200	For Contractual Services	1,046,200
	1290	For Travel	3,000
	1300	For Commodities	38,900
	1302	For Printing	2,000
	1700	For Telecommunications Services	21,600
	1800	For Operation of Auto Equipment	2,000
		Total	$8,929,300

AFTERCARE SERVICES

0001- 42506-	1120- 0000	For Personal Services	$4,599,300
	1170	For State Contributions to Social Security	351,800
	1200	For Contractual Services	2,536,300
	1290	For Travel	25,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	5,000
	1300	For Commodities	47,300
	1302	For Printing	1,700
	1500	For Equipment	509,400
	1700	For Telecommunications Services	142,400
	1800	For Operation of Auto Equipment	158,300
		Total	$8,376,500

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	$5,482,900
	1140	For Student, Member and Inmate Compensation	6,300
	1170	For State Contributions to Social Security	419,400
	1200	For Contractual Services	3,004,900

0001- 42521-	1290- 0000	For Travel	$ 2,300
	1300	For Commodities	347,100
	1302	For Printing	3,000
	1500	For Equipment	27,700
	1700	For Telecommunications Services	24,800
	1800	For Operation of Auto Equipment	14,400
		Total	$9,332,800

ILLINOIS YOUTH CENTER - HARRISBURG

0001- 42524-	1120- 0000	For Personal Services	$15,487,900
	1140	For Student, Member and Inmate Compensation	40,500
	1170	For State Contributions to Social Security	1,184,800
	1200	For Contractual Services	2,611,000
	1290	For Travel	4,600
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	14,400
	1300	For Commodities	809,500
	1302	For Printing	9,800
	1500	For Equipment	37,000
	1700	For Telecommunications Services	42,100
	1800	For Operation of Auto Equipment	25,000
		Total	$20,266,600

ILLINOIS YOUTH CENTER - JOLIET

0001- 42528-	1120- 0000	For Personal Services(~~$15,417,300~~ Enacted)	$ 7,848,200
	1140	For Student, Member and Inmate Compensation(~~$12,100~~ Enacted)	6,000
	1170	For State Contributions to Social Security(~~$1,179,400~~ Enacted)	600,400
	1200	For Contractual Services(~~$2,379,900~~ Enacted)	1,971,400
	1290	For Travel(~~$8,100~~ Enacted)	5,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth(~~$1,600~~ Enacted)	600
	1300	For Commodities(~~$503,100~~ Enacted)	244,200
	1302	For Printing(~~$2,400~~ Enacted)	1,200
	1500	For Equipment(~~$70,000~~ Enacted)	19,800
	1700	For Telecommunications Services(~~$42,000~~ Enacted)	21,000
	1800	For Operation of Auto Equipment(~~$70,800~~ Enacted)	33,600
		Total	$10,751,800

ILLINOIS YOUTH CENTER - KEWANEE

0001- 42529-	1120- 0000	For Personal Services	$13,260,100
	1140	For Student, Member and Inmate Compensation	16,400
	1170	For State Contributions to Social Security	1,014,400
	1200	For Contractual Services	3,180,400
	1290	For Travel	9,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	300
	1300	For Commodities	566,300
	1302	For Printing	8,600
	1500	For Equipment	45,800
	1700	For Telecommunications Services	84,500
	1800	For Operation of Auto Equipment	31,900
		Total	$18,217,700

ILLINOIS YOUTH CENTER - MURPHYSBORO

0001- 42530-	1120- 0000	For Personal Services(~~$5,997,000~~ Enacted)	$888,000
	1140	For Student, Member and Inmate Compensation(~~$6,900~~ Enacted)	500
	1170	For State Contributions to Social Security(~~$458,800~~ Enacted)	67,900
	1200	For Contractual Services(~~$1,094,900~~ Enacted)	228,100
	1290	For Travel(~~$5,700~~ Enacted)	700
	1296	For Travel Allowances for Committed, Paroled and Discharged Youth(~~$3,200~~ Enacted)	300
	1300	For Commodities(~~$160,800~~ Enacted)	14,000
	1302	For Printing(~~$3,500~~ Enacted)	300

0001- 42530-	1500- 0000	For Equipment(~~$8,000~~ Enacted)	Vetoed
	1700	For Telecommunications Services(~~$18,200~~ Enacted)	$ 2,400
	1800	For Operation of Auto Equipment(~~$22,600~~ Enacted)	2,000
		Total	$1,204,200

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001- 42536-	1120- 0000	For Personal Services	$3,094,100
	1140	For Student, Member and Inmate Compensation	9,400
	1170	For State Contributions to Social Security	236,700
	1200	For Contractual Services	899,600
	1290	For Travel	2,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	300
	1300	For Commodities	198,000
	1302	For Printing	2,000
	1500	For Equipment	31,000
	1700	For Telecommunications Services	21,500
	1800	For Operation of Auto Equipment	10,100
		Total	$4,504,700

ILLINOIS YOUTH CENTER - ST. CHARLES

0001- 42539-	1120- 0000	For Personal Services	$15,481,800
	1140	For Student, Member and Inmate Compensation	41,000
	1170	For State Contributions to Social Security	1,184,400
	1200	For Contractual Services	4,625,900
	1290	For Travel	9,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	500
	1300	For Commodities	831,000
	1302	For Printing	13,900
	1500	For Equipment	55,000
	1700	For Telecommunications Services	47,000
	1800	For Operation of Auto Equipment	53,900
		Total	$22,343,400

ILLINOIS YOUTH CENTER - WARRENVILLE

0001- 42547-	1120- 0000	For Personal Services	$6,098,000
	1140	For Student, Member and Inmate Compensation	10,500
	1170	For State Contributions to Social Security	466,500
	1200	For Contractual Services	1,839,600
	1290	For Travel	1,000
	1300	For Commodities	193,400
	1302	For Printing	8,000
	1500	For Equipment	75,000
	1700	For Telecommunications Services	45,300
	1800	For Operation of Auto Equipment	12,400
		Total	$8,749,700

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	$500,000

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

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

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.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 425: Senate Bill 2474, Article 10, $129,390,100)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 11

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	$4,611,800
	1170	For State Contributions to Social Security	357,000
	1200	For Contractual Services	265,800
	1290	For Travel	174,800
	1300	For Commodities	46,800
	1302	For Printing	13,900
	1500	For Equipment	6,000
	1600	For Electronic Data Processing	55,900
	1700	For Telecommunications Services	125,300
		Total	$5,657,300

Payable from Wage Theft Enforcement Fund:

0885- 45201-	1200- 0000	For contractual Services	$ 5,500
	1290	For Travel	6,000
	1300	For Commodities	5,000
	1302	For Printing	1,000
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	4,000
	1700	For Telecommunications	7,500
		Total	$30,000

0724- 45210- 1900- 0000 Section 10. The amount of $1,590,100, 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	$292,300
	1161	For State Contributions to State Employees Retirement System	111,100
	1170	For State Contributions to Social Security	22,400
	1180	For Group Insurance	115,000
	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	3,000
		Total	$586,700

Payable from Employee Classification Fund:

0446- 45220-	1200- 0000	For Contractual Services	$ 7,500
	1290	For Travel	11,500
	1300	For Commodities	9,500
	1302	For Printing	3,000
	1500	For Equipment	7,500

0446- 45220- 1600- 0000	For Electronic Data Processing	$ 3,500
1700	For Telecommunications Services	5,500
	Total.....	$48,000

0726- 45210- 1900- 0000 Section 20. The amount of $2,970,000, 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 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 Labor:

PUBLIC SAFETY

Payable from Federal Industrial Services Fund:

0726- 45210- 1200- 0000	For Contractual Services.....	$30,000

0001- 45220- 1900- 0000 Section 30. The amount of $609,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor to administer the Employee Classification Act.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 452: Senate Bill 2474, Article 11, $11,521,300)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 21

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses for the Department of the 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	$ 11,433,300
	1161	For State Contributions for the State Employees' Retirement System	4,343,200
	1170	For State Contributions to Social Security	877,700
	1180	For Group Insurance	3,956,000
	1200	For Contractual Services	5,685,300
	1290	For Travel	135,000
	1300	For Commodities	50,000
	1302	For Printing	29,800
	1500	For Equipment	450,000
	1600	For Electronic Data Processing	5,315,400
	1700	For Telecommunications Services	964,000
	1800	For Operation of Auto Equipment	376,000
	9939	For Refunds	100,000
	1910	For Expenses of Developing and Promoting Lottery Games	192,800,000
	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"	815,000,000
		Total	$1,041,524,000

0711- 45889- 1910- 0500 Section 10. The sum of $520,300, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Lottery for costs and expenses related to or in support of a Government Services shared services center.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 458: Senate Bill 2409, Article 21, $1,042,044,300)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 14

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	$1,559,200
1170	For State Contributions to Social Security	119,300
1200	For Contractual Services	20,300
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	17,000
1910	For State Officers' Candidate School	700
1900	For Lincoln's Challenge	2,200,000
	Total	$4,028,300

Payable from Federal Support Agreement Revolving Fund:

0333- 46601- 1900- 0100	For Lincoln's Challenge	$6,600,000
4464- 0000	For Lincoln's Challenge Allowances	1,200,000
	Total	$7,800,000

FACILITIES OPERATIONS

Payable from General Revenue Fund:

0001- 46615- 1120- 0000	For Personal Services	$5,765,800
1170	For State Contributions to Social Security	441,100
1200	For Contractual Services	3,589,800
1300	For Commodities	65,200
1500	For Equipment	24,800
	Total	$9,886,700

Payable from Federal Support Agreement Revolving Fund:

0333- 46615- 1900- 0200	Army/Air Reimbursable Positions	$13,268,600

0000 Section 10. The sum of $13,000,000, 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 15. The sum of $7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

0043- 46601- 1900- 0000 Section 20. 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 25. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents

who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

0001- 46601- 1993- 0000 Section 30. The sum of $466,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Facilities Division for a cash transfer to the Federal Support Agreement Revolving Fund for expenses for operations and maintenance according to the Joint-Use Agreement, including costs in prior years.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 466: Senate Bill 2474, Article 14, $54,457,500)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 16

DEPARTMENT OF MILITARY AFFAIRS

0927- 46615- 6600- 0000 Section 5. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for all costs associated with the construction of Illinois Air National Guard facilities.

ARTICLE 17

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, 2012, from a reappropriation heretofore made for such purpose in Article 7, Section 5 of Public Act 97-0076, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 466: Senate Bill 2332, Article 16, $500,000, Article 17, $91,600)

GRAND TOTAL, AGENCY 466: $55,049,100

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 23

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

GENERAL OFFICE

	For Personal Services:	
0001- 42210- 1120- 0000	Payable from the General Revenue Fund	$ 3,983,700
0039	Payable from the State Boating Act Fund	331,300
0041	Payable from Wildlife and Fish Fund	973,900
0765	Payable from Federal Surface Mining Control and Reclamation Fund	30,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	30,700
	For State Contributions to State Employees' Retirement System:	
0039- 42210- 1161- 0000	Payable from the State Boating Act Fund	125,900
0041	Payable from Wildlife and Fish Fund	370,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	11,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	11,700
	For State Contributions to Social Security:	
0001- 42210- 1170- 0000	Payable from the General Revenue Fund	304,400
0039	Payable from the State Boating Act Fund	25,400
0041	Payable from Wildlife and Fish Fund	74,700
0765	Payable from Federal Surface Mining Control and Reclamation Fund	2,400
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	2,400
	For Group Insurance:	
0039- 42210- 1180- 0000	Payable from the State Boating Act Fund	117,500
0041	Payable from Wildlife and Fish Fund	288,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	11,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	11,700
	For Contractual Services:	
0001- 42210- 1200- 0000	Payable from the General Revenue Fund	3,014,800
0039	Payable from State Boating Act Fund	131,000
0040	Payable from State Parks Fund	300,000
0041	Payable from Wildlife and Fish Fund	115,300
0041- 42210- 1200- 0100	Payable from Wildlife and Fish Fund	75,000
0137- 42210- 1200- 0000	Payable from Plugging and Restoration Fund	32,800
0261	Payable from Underground Resources Conservation Enforcement Fund	63,200
0765	Payable from Federal Surface Mining Control and Reclamation Fund	125,800
0962	Payable from Park and Conservation Fund	1,500,000
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	129,000
	For Travel:	
0001- 42210- 1290- 0000	Payable from the General Revenue Fund	41,000
0041	Payable from Wildlife and Fish Fund	5,000
	For Commodities:	
0001- 42210- 1300- 0000	Payable from the General Revenue Fund	4,600
	For Printing:	
1302	Payable from the General Revenue Fund	1,100
	For Equipment:	
0001- 42210- 1500- 0000	Payable from the General Revenue Fund	8,000
0041	Payable from Wildlife and Fish Fund	1,000
	For Telecommunications Services:	
0001- 42210- 1700- 0000	Payable from the General Revenue Fund	315,700
0146	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	762,600
	For miscellaneous expenses of DNR Headquarters:	
0200	Payable from Park and Conservation Fund	17,000

	For Refunds:	
0001- 42210- 9939- 0000	Payable from the General Revenue Fund	$ 1,400
	Total	$13,368,100

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:

ARCHITECTURE, ENGINEERING AND GRANTS

	For Personal Services:	
0039- 42212- 1120- 0000	Payable from State Boating Act Fund	$ 101,900
	For State Contributions to State Employees' Retirement System:	
1161	Payable from State Boating Act Fund	38,800
	For State Contributions to Social Security:	
1170	Payable from State Boating Act Fund	7,800
	For Group Insurance:	
1180	Payable from State Boating Act Fund	25,600
	For Travel:	
0041- 42212- 1290- 0000	Payable from Wildlife and Fish Fund	2,300
	For Equipment:	
1500	Payable from Wildlife and Fish Fund	23,000
	For expenses of the Heavy Equipment Dredging Crew:	
0039- 42212- 1900- 0000	Payable from State Boating Act Fund	440,500
0041	Payable from Wildlife and Fish Fund	170,700
	For expenses of the OSLAD Program:	
0299	Payable from Open Space Lands Acquisition and Development Fund	1,151,200
	For Ordinary and Contingent Expenses:	
0962- 42212- 1900- 0000	Payable from Park and Conservation Fund	1,968,400
	For expenses of the Bikeways Program:	
0100	Payable from Park and Conservation Fund	217,300
	Total	$4,147,500

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:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

	For Personal Services:	
0001- 42213- 1120- 0000	Payable from the General Revenue Fund	$1,676,000
0041	Payable from Wildlife and Fish Fund	580,900
	For State Contributions to State Employees' Retirement System:	
0041- 42213- 1161- 0000	Payable from Wildlife and Fish Fund	220,700
	For State Contributions to Social Security:	
0001- 42213- 1170- 0000	Payable from the General Revenue Fund	128,300
0041	Payable from Wildlife and Fish Fund	44,600
	For Group Insurance:	
0041- 42213- 1180- 0000	Payable from Wildlife and Fish Fund	164,500
	For Contractual Services:	
0001- 42213- 1200- 0000	Payable from the General Revenue Fund	75,000
	For Travel:	
1290	Payable from the General Revenue Fund	1,000
	For Commodities:	
0040- 42213- 1300- 0000	Payable from State Parks Fund	8,100
	For Printing:	
0001- 42213- 1302- 0000	Payable from the General Revenue Fund	2,000
	For Equipment:	
0040- 42213- 1500- 0000	Payable from State Parks Fund	26,100
	For Electronic Data Processing:	
0001- 42213- 1600- 0000	Payable from the General Revenue Fund	7,500
	For Telecommunications Services:	
1700	Payable from the General Revenue Fund	12,000
	For Operation of Auto Equipment:	
1800	Payable from the General Revenue Fund	8,000
	For expenses of Natural Areas Execution:	
0298- 42213- 1900- 0000	Payable from the Natural Areas Acquisition Fund	160,000

	For expenses of the OSLAD Program and the Statewide Comprehensive Outdoor Recreation Plan (SCORP):	
0299- 42213- 1900- 0000	Payable from Open Space Lands Acquisition and Development Fund	$ 320,000
	For expenses of the Partners for Conservation Program:	
0608	Payable from the Partners for Conservation Fund	1,500,000
	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	1,859,500
	For expenses of the Bikeways Program:	
0962- 42213- 1900- 0100	Payable from Park and Conservation Fund	450,000
	Total	$8,644,200

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 STRATEGIC SERVICES

	For Personal Services:	
0001- 42214- 1120- 0000	Payable from the General Revenue Fund	$ 1,714,200
0039	Payable from State Boating Act Fund	790,800
0041	Payable from Wildlife and Fish Fund	1,807,000
	For State Contributions to State Employees' Retirement System:	
0039- 42214- 1161- 0000	Payable from State Boating Act Fund	300,500
0041	Payable from Wildlife and Fish Fund	686,500
	For State Contributions to Social Security:	
0001- 42214- 1170- 0000	Payable from the General Revenue Fund	131,000
0039	Payable from State Boating Act Fund	68,300
0041	Payable from Wildlife and Fish Fund	147,100
	For Group Insurance:	
0039- 42214- 1180- 0000	Payable from State Boating Act Fund	357,500
0041	Payable from Wildlife and Fish Fund	681,500
	For Contractual Services:	
0001- 42214- 1200- 0000	Payable from the General Revenue Fund	579,800
0100	Payable from the General Revenue Fund	45,300
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:	
0001- 42214- 1290- 0000	Payable from the General Revenue Fund	15,700
0041	Payable from Wildlife and Fish Fund	23,500
	For Commodities:	
0001- 42214- 1300- 0000	Payable from the General Revenue Fund	55,100
0100	Payable from the General Revenue Fund	49,000
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:	
0001- 42214- 1302- 0000	Payable from the General Revenue Fund	17,900
0039	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:	
0001- 42214- 1600- 0000	Payable from the General Revenue Fund	852,500

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	13,000
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	148,300
	For Telecommunications Services:	
0001- 42214- 1700- 0000	Payable from the General Revenue Fund	2,900
	For Operation of Auto Equipment for DNR Headquarters:	
0001- 42214- 1800- 0000	Payable from the General Revenue Fund	73,500
0039	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 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 operation and maintenance of new sites and facilities, including Sparta:	
0040- 42214- 1900- 2000	Payable from State Parks Fund	50,000
	For expenses incurred for the implementation, education and maintenance of the Point of Sale System:	
0041- 42214- 1900- 0000	Payable from the Wildlife and Fish Fund	3,000,000
	For the transfer of check-off dollars to the Illinois Conservation Foundation:	
0100	Payable from the Wildlife and Fish Fund	5,000
	For Educational Publications Services and Expenses:	
0200	Payable from Wildlife and Fish Fund	25,000
	For expenses associated with the State Fair:	
0041- 42214- 1900- 0300	Payable from the Wildlife and Fish Fund	15,500
0905	Payable from Illinois Forestry Development Fund	20,000
0962	Payable from Park and Conservation Fund	56,700
	For expenses associated with the Sportsman Against Hunger Program:	
0041- 42214- 1900- 1300	Payable from the Wildlife and Fish Fund	100,000
	For Ordinary and Contingent Expenses:	
0298- 42214- 1900- 0000	Payable from the Natural Areas Acquisition Fund	170,000
0962	Payable from Park and Conservation Fund	725,000
	For Refunds:	
0039- 42214- 9939- 0000	Payable from State Boating Act Fund	30,000
0041	Payable from Wildlife and Fish Fund	1,150,000
	Total	$18,197,300

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

	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	350,000
	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 RESOURCE CONSERVATION

	For Personal Services:	
0001- 42220- 1120- 0000	Payable from the General Revenue Fund	$ 1,796,300
0041	Payable from Wildlife and Fish Fund	10,162,200
0042	Payable from Salmon Fund	184,800
0298	Payable from Natural Areas Acquisition Fund	1,391,500
	For State Contributions to State Employees' Retirement System:	
0041- 42220- 1161- 0000	Payable from Wildlife and Fish Fund	3,860,400
0042	Payable from Salmon Fund	70,200
0298	Payable from Natural Areas Acquisition Fund	528,600
	For State Contributions to Social Security:	
0001- 42220- 1170- 0000	Payable from the General Revenue Fund	137,800
0041	Payable from Wildlife and Fish Fund	777,300
0042	Payable from Salmon Fund	14,200
0298	Payable from Natural Areas Acquisition Fund	106,800
	For Group Insurance:	
0041- 42220- 1180- 0000	Payable from Wildlife and Fish Fund	3,133,000
0042	Payable from Salmon Fund	47,000
0298	Payable from Natural Areas Acquisition Fund	400,000
	For Contractual Services:	
0001- 42220- 1200- 0000	Payable from the General Revenue Fund	6,000
0041	Payable from Wildlife and Fish Fund	1,762,500
0298	Payable from Natural Areas Acquisition Fund	24,300
0375	Payable from Natural Heritage Fund	59,200
	For Travel:	
0041- 42220- 1290- 0000	Payable from Wildlife and Fish Fund	64,200
0298	Payable from Natural Areas Acquisition Fund	5,000
	For Commodities:	
0001- 42220- 1300- 0000	Payable from the General Revenue Fund	82,200
0041	Payable from Wildlife and Fish Fund	1,154,000
0298	Payable from Natural Areas Acquisition Fund	22,000
0375	Payable from the Natural Heritage Fund	16,000
	For Printing:	
0041- 42220- 1302- 0000	Payable from Wildlife and Fish Fund	72,000
	For Equipment:	
0041- 42220- 1500- 0000	Payable from Wildlife and Fish Fund	249,000
0298	Payable from Natural Areas Acquisition Fund	43,000
	For Telecommunications Services:	
0001- 42220- 1700- 0000	Payable from the General Revenue Fund	97,000
0041	Payable from Wildlife and Fish Fund	120,000
0298	Payable from Natural Areas Acquisition Fund	22,000
	For Operation of Auto Equipment:	
0001- 42220- 1800- 0000	Payable from the General Revenue Fund	10,000
0041	Payable from Wildlife and Fish Fund	415,000
0298	Payable from Natural Areas Acquisition Fund	45,000
	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 ordinary and contingent expenses of Resource Conservation:	
0600	Payable from the 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:	
1910- 0000	Payable from Wildlife and Fish Fund	277,900
	For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
0100	Payable from Wildlife and Fish Fund	10,000
	For expenses of the Natural Areas Stewardship Program:	
0298- 42220- 1900- 0000	Payable from Natural Areas Acquisition Fund	853,100
	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	455,000
	For Expenses Related to the Endangered Species Protection Board:	
0200	Payable from Natural Areas Acquisition Fund	145,000
	For Administration of the "Illinois Natural Areas Preservation Act":	
1910- 0000	Payable from Natural Areas Acquisition Fund	1,627,700

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

Total..... $36,247,200

0041- 42220- 1900- 0100 0112 Section 35. The sum of $250,000, new appropriation, is appropriated and the sum of $56,331, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 19, Section 95, Public Act 97-0057, 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.

0212 Section 40. The sum of $1,067,630, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 19, Section 35 and 70 of Public Act 97-0057, is reappropriated from the Wildlife & Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

0500 Section 45. 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.

0512 Section 50. The sum of $2,332,655, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 19, Section 65 of Public Act 97-0057, is reappropriated 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.

0612 Section 55. The sum of $1,327,370, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 19, Section 35 and Section 75, of Public Act 97-0057, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operational expenses of Resource Conservation.

0608- 42220- 1900- 0010 Section 60. The sum of $1,246,966, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 19, Section 55 of Public Act 97-0057, is reappropriated from the Partners for Conservation Fund to the Department of Natural Resources implement ecosystem-based management for Illinois' natural resources.

0100 Section 65. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses Associated with Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.

0894- 42220- 1900- 0012 Section 70. The sum of $534,494, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 19, Section 60 of Public Act 97-0057, is reappropriated from the DNR Federal Projects Fund to the Department of Natural Resources 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 purposes.

0112 Section 75. The sum of $478,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 19, Section 35 of Public Act 97-0057, is reappropriated from the DNR Federal Projects Fund for Shoreline Improvements associated with Conservation Reserve Enhancement Program.

0212 Section 80. The sum of $2,449,564, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore

made in Article 19, Section 40 of Public Act 97-0057, is reappropriated from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

0894- 42220- 1900- 0312 Section 85. The sum of $7,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriations heretofore made in Article 19, Section 45 of Public Act 97-0057, is reappropriated the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

Section 90. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

	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	$ 933,800
	For payment of timber buyers' bond forfeitures:	
0100	Payable from Illinois Forestry Development Fund	131,400
	For payment of the expenses of the Illinois Forestry Development Council:	
1910- 0000	Payable from Illinois Forestry Development Fund	20,000
	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
	Total.....	$1,835,200

0905- 42220- 1900- 0011 Section 95. The sum of $646,532, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 19, Section 80 of Public Act 97-0057, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry Programs.

0229 Section 100. The sum of $40,883, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 19, Section 85, Public Act 97-0057 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- 0012 Section 105. The sum of $1,632,219, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 19, Sections 60 and 90, Public Act 97-0057, 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."

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

	For Personal Services:	
0001- 42240- 1120- 0000	Payable from the General Revenue Fund	$ 6,086,700
0039	Payable from State Boating Act Fund	2,683,300
0040	Payable from State Parks Fund	1,100,000
0041	Payable from Wildlife and Fish Fund	2,424,000
	For State Contributions to State Employees' Retirement System:	
0039- 42240- 1161- 0000	Payable from State Boating Act Fund	1,019,300
0040	Payable from State Parks Fund	417,800
0041	Payable from Wildlife and Fish Fund	920,900
	For State Contributions to Social Security:	
0001- 42240- 1170- 0000	Payable from the General Revenue Fund	207,800
0039	Payable from State Boating Act Fund	41,900
0040	Payable from State Parks Fund	15,000
0041	Payable from Wildlife and Fish Fund	58,200
	For Group Insurance:	
0039- 42240- 1180- 0000	Payable from State Boating Act Fund	720,100
0040	Payable from State Parks Fund	235,000
0041	Payable from Wildlife and Fish Fund	681,800

	For Contractual Services:	
0001- 42240- 1200- 0000	Payable from the General Revenue Fund	$ 180,500
0039	Payable from State Boating Act Fund	16,700
0041	Payable from Wildlife and Fish Fund	68,500
	For Travel:	
0001- 42240- 1290- 0000	Payable from the General Revenue Fund	45,500
0039	Payable from State Boating Fund	2,700
0041	Payable from Wildlife and Fish Fund	10,600
	For Commodities:	
0001- 42240- 1300- 0000	Payable from the General Revenue Fund	80,000
0039	Payable from State Boating Act Fund	19,300
0041	Payable from Wildlife and Fish Fund	45,500
	For Printing:	
0001- 42240- 1302- 0000	Payable from the General Revenue Fund	6,000
0041	Payable from Wildlife and Fish Fund	4,000
	For Equipment:	
0001- 42240- 1500- 0000	Payable from the General Revenue Fund	500
0039	Payable from State Boating Act Fund	14,600
0040	Payable from State Parks Fund	15,400
0041	Payable from Wildlife and Fish Fund	20,800
	For Telecommunications Services:	
0001- 42240- 1700- 0000	Payable from the General Revenue Fund	405,500
0039	Payable from State Boating Act Fund	64,100
0041	Payable from Wildlife and Fish Fund	247,000
	For Operation of Auto Equipment:	
0001- 42240- 1800- 0000	Payable from the General Revenue Fund	544,800
0039	Payable from State Boating Act Fund	188,700
0041	Payable from Wildlife and Fish Fund	192,400
	For expenses associated with the Conservation Police Officers:	
0547- 42240- 1910- 0000	Payable from Conservation Police Operations Assistance Fund	50,000
	For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department:	
0878- 42240- 1900- 0000	Payable from the Drug Traffic Prevention Fund	25,000
	Total	$18,859,900

Section 115. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

	For Personal Services:	
0001- 42250- 1120- 0000	Payable from the General Revenue Fund	$ 7,871,800
0039	Payable from State Boating Act Fund	1,582,700
0040	Payable from State Parks Fund	415,000
0041	Payable from Wildlife and Fish Fund	7,438,900
	For State Contributions to State Employees' Retirement System:	
0039- 42250- 1161- 0000	Payable from State Boating Act Fund	601,300
0040	Payable from State Parks Fund	157,600
0041	Payable from Wildlife and Fish Fund	2,825,900
	For State Contributions to Social Security:	
0001- 42250- 1170- 0000	Payable from the General Revenue Fund	612,000
0039	Payable from State Boating Act Fund	121,100
0040	Payable from State Parks Fund	31,800
0041	Payable from Wildlife and Fish Fund	570,000
	For Group Insurance:	
0039- 42250- 1180- 0000	Payable from State Boating Act Fund	564,000
0040	Payable from State Parks Fund	183,300
0041	Payable from Wildlife and Fish Fund	2,879,000
	For Contractual Services:	
0001- 42250- 1200- 0000	Payable from the General Revenue Fund	609,300
0039	Payable from State Boating Act Fund	407,200
0040	Payable from State Parks Fund	1,455,800
0041	Payable from Wildlife and Fish Fund	1,033,600
	For Travel:	
0039- 42250- 1290- 0000	Payable from State Boating Act Fund	5,300
0040	Payable from State Parks Fund	45,000
0041	Payable from Wildlife and Fish Fund	13,300

	For Commodities:	
0001- 42250- 1300- 0000	Payable from the General Revenue Fund	$ 212,400
0039	Payable from State Boating Act Fund	45,900
0040	Payable from State Parks Fund	401,000
0041	Payable from Wildlife and Fish Fund	484,000
	For Printing:	
0001- 42250- 1302- 0000	Payable from the General Revenue Fund	14,000
	For Equipment:	
0040- 42250- 1500- 0000	Payable from State Parks Fund	44,000
0041	Payable from Wildlife and Fish Fund	180,000
	For Telecommunications Services:	
0001- 42250- 1700- 0000	Payable from the General Revenue Fund	46,000
0040	Payable from State Parks Fund	250,000
0041	Payable from Wildlife and Fish Fund	30,000
	For Operation of Auto Equipment:	
0001- 42250- 1800- 0000	Payable from the General Revenue Fund	279,100
0040	Payable from State Parks Fund	238,200
0041	Payable from Wildlife and Fish Fund	184,400
	For Snowmobile Programs:	
0039- 42250- 1900- 0000	Payable from State Boating Act Fund	42,200
	For expenses related to the Illinois-Michigan Canal:	
0040	Payable from State Parks Fund	106,200
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 Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife Operations:	
0041- 42250- 1900- 0100	Payable from Wildlife and Fish Fund	419,500
	For Wildlife Prairie Park Operations and Improvements:	
0504- 42250- 1900- 0000	Payable from Wildlife Prairie Park Fund	100,000
	For expenses of the Park and Conservation program:	
0962- 42250- 1900- 0000	Payable from Park and Conservation Fund	12,098,700
	For expenses of the Bikeways program:	
0100	Payable from Park and Conservation Fund	1,566,500
	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	1,845,500
	For Refunds:	
0040- 42250- 9939- 0000	Payable from State Parks Fund	50,000
0982	Payable from Adeline Jay Geo-Karis Illinois Beach Marina Fund	25,000
	Total	$51,970,500

0040- 42250- 1900- 0212 Section 120. The sum of $2,064,242, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 19, Section 105 and Section 110 of Public Act 97-0057, are reappropriated from the State Parks Fund to the Department of Natural Resources for operations and maintenance.

0041 Section 125. The sum of $3,169,496, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 19, Section 105 and Section 115 of Public Act 97-0057, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations and maintenance.

Section 130. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

	For Personal Services:	
0001- 42260- 1120- 0000	Payable from the General Revenue Fund	$ 2,041,200
0077	Payable from Mines and Minerals Underground Injection Control Fund	200,100
0137	Payable from Plugging and Restoration Fund	154,400
0261	Payable from Underground Resources Conservation Enforcement Fund	241,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	1,732,300

0991- 42260- 1120- 0000	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	$ 2,659,900
	For State Contributions to State Employees' Retirement System:	
0077- 42260- 1161- 0000	Payable from Mines and Minerals Underground Injection Control Fund	76,100
0137	Payable from Plugging and Restoration Fund	58,600
0261	Payable from Underground Resources Conservation Enforcement Fund	91,500
0765	Payable from Federal Surface Mining Control and Reclamation Fund	658,000
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,010,400
	For State Contributions to Social Security:	
0001- 42260- 1170- 0000	Payable from the General Revenue Fund	156,200
0077	Payable from Mines and Minerals Underground Injection Control Fund	15,400
0137	Payable from Plugging and Restoration Fund	11,800
0261	Payable from Underground Resources Conservation Enforcement Fund	18,400
0765	Payable from Federal Surface Mining Control and Reclamation Fund	132,500
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	203,500
	For Group Insurance:	
0077- 42260- 1180- 0000	Payable from Mines and Minerals Underground Injection Control Fund	57,600
0137	Payable from Plugging and Restoration Fund	36,800
0261	Payable from Underground Resources Conservation Enforcement Fund	65,400
0765	Payable from Federal Surface Mining Control and Reclamation Fund	487,300
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	763,800
	For Contractual Services:	
0001- 42260- 1200- 0000	Payable from the General Revenue Fund	96,000
0261	Payable from Underground Resources Conservation Enforcement Fund	45,100
0765	Payable from Federal Surface Mining Control and Reclamation Fund	468,200
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	218,200
	For Contractual Services dealing with 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
	For expenses associated with litigation of Mining Regulatory actions:	
0765- 42260- 1244- 0000	Payable from Federal Surface Mining Control and Reclamation Fund	15,000
	For Travel:	
0001- 42260- 1290- 0000	Payable from the General Revenue Fund	13,800
0077	Payable from Mines and Minerals Underground Injection Control Fund	2,000
0137	Payable from Plugging and Restoration Fund	2,000
0261	Payable from Underground Resources Conservation Enforcement Fund	6,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	31,400
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	30,700
	For Commodities:	
0001- 42260- 1300- 0000	Payable from the General Revenue Fund	12,700
0261	Payable from Underground Resources Conservation Enforcement Fund	4,700
0765	Payable from Federal Surface Mining Control and Reclamation Fund	12,400
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	25,800
	For Printing:	
0001- 42260- 1302- 0000	Payable from the General Revenue Fund	2,000
0261	Payable from Underground Resources Conservation Enforcement Fund	3,300
0765	Payable from Federal Surface Mining Control and Reclamation Fund	11,200
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,000
	For Equipment:	
0001- 42260- 1500- 0000	Payable from the General Revenue Fund	11,500
0077	Payable from Mines and Minerals Underground Injection Control Fund	20,000
0261	Payable from Underground Resources Conservation Enforcement Fund	2,700
0765	Payable from Federal Surface Mining Control and Reclamation Fund	49,600
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	81,300
	For Electronic Data Processing:	
0001- 42260- 1600- 0000	Payable from the General Revenue Fund	18,000
0137	Payable from Plugging and Restoration Fund	6,000
0261	Payable from Underground Resources Conservation Enforcement Fund	3,500
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:	
0001- 42260- 1700- 0000	Payable from the General Revenue Fund	$ 52,300
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:	
0001- 42260- 1800- 0000	Payable from the General Revenue Fund	59,800
0137	Payable from Plugging and Restoration Fund	41,000
0261	Payable from Underground Resources Conservation Enforcement Fund	32,100
0765	Payable from Federal Surface Mining Control and Reclamation Fund	48,300
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	47,200
	For Plugging & Restoration Projects:	
0137- 42260- 1900- 0000	Payable from Plugging & Restoration Fund	62,500
	For expenses associated with Explosive Regulation:	
0145	Payable from Explosives Regulatory Fund	59,700
	For expenses associated with Aggregate Mining Regulation:	
0146	Payable from Aggregate Operations Regulatory Fund	132,200
	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	335,900
	For expenses associated with Surface Coal Mining Regulation:	
0147- 42260- 1900- 0100	Payable from Coal Mining Regulatory Fund	164,900
	For operation of the Mining Safety Program:	
0200	Payable from the Coal Mining Regulatory Fund	3,700,000
	For Interest Penalty Escrow:	
0261- 42260- 1994- 0000	Payable from Underground Resources Conservation Enforcement Fund	500
	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
	For Refunds:	
0137- 42260- 9939- 0000	Payable from Plugging and Restoration Fund	25,000
0261	Payable from Underground Resources Conservation Enforcement Fund	25,000
	Total	$18,542,900

0261- 42260- 1910- 0000 Section 133. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Underground Resources Conservation Enforcement Fund for expenses associated with the operations of the Office of Mines and Minerals.

Section 135. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

	For Personal Services:	
0001- 42280- 1120- 0000	Payable from the General Revenue Fund	$3,239,900
0039	Payable from State Boating Act Fund	454,000
	For State Contributions to State Employees' Retirement System:	
0039- 42280- 1161- 0000	Payable from State Boating Act Fund	172,500
	For State Contributions to Social Security:	
0001- 42280- 1170- 0000	Payable from the General Revenue Fund	248,000
0039	Payable from State Boating Act Fund	34,800
	For Group Insurance:	
0039- 42280- 1180- 0000	Payable from State Boating Act Fund	164,500
	For Contractual Services:	
0001- 42280- 1200- 0000	Payable from the General Revenue Fund	191,700
0039	Payable from State Boating Act Fund	543,300
	For Travel:	
0001- 42280- 1290- 0000	Payable from the General Revenue Fund	68,500

0039- 42280- 1290- 0000	Payable from State Boating Act Fund	$ 9,500
	For Commodities:	
0001- 42280- 1300- 0000	Payable from the General Revenue Fund	6,300
0039	Payable from State Boating Act Fund	10,200
	For Printing:	
0001- 42280- 1302- 0000	Payable from the General Revenue Fund	100
	For Equipment:	
0001- 42280- 1500- 0000	Payable from the General Revenue Fund	7,000
0039	Payable from State Boating Act Fund	25,000
	For Telecommunications Services:	
0001- 42280- 1700- 0000	Payable from the General Revenue Fund	33,900
0039	Payable from State Boating Act Fund	6,500
	For Operation of Auto Equipment:	
0001- 42280- 1800- 0000	Payable from the General Revenue Fund	30,000
0039	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	57,200
	For expenses of the Boat Grant Match:	
0039- 42280- 1900- 0000	Payable from the State Boating Act Fund	65,300
	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	542,100
	For expenses of the Floodplain Map Modernization as approved by the Federal Emergency Management Agency:	
0894	Payable from DNR Federal Projects Program Fund	1,101,000
	Total	$7,268,700

0001- 42281- 1900- 0000 Section 140. The sum of $969,600, 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
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

Section 145. 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 Resource:

OFFICE OF THE STATE MUSEUM

Payable from General Revenue Fund:

0001- 42294- 1120- 0000	For Personal Services.....	$3,663,800
1170	For State Contributions to Social Security	280,300
1200	For Contractual Services.....	1,288,100
1290	For Travel.....	37,800
1300	For Commodities.....	88,500
1302	For Printing.....	24,100
1500	For Equipment.....	42,800
1700	For Telecommunications Services	85,300
1800	For Operation of Auto Equipment	24,700
	Total.....	$5,535,400

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 422: Senate Bill 2409, Article 23, $224,548,482)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 3

DEPARTMENT OF NATURAL RESOURCES

0971- 42211- 6900- 0012 Section 1. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 28, Section 7225 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for infrastructure improvements at the Sparta World Shooting Complex.

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

ARTICLE 14

DEPARTMENT OF NATURAL RESOURCES

0039- 42211- 4900- 0100 Section 5. 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 10. 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 15. To the extent federal funds including reimbursements are available for such purposes, the sum of $75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

4400- 0000 Section 20. 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 25. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from State Boating Act Fund:

6900- 0200 For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation $1,500,000

Payable from State Parks Fund:

0040- 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..... $150,000

0041- 42211- 4900- 0000 Section 30. 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 35. 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 40. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

0086- 42211- 4900- 0000 For U.S. Forest Service Program $500,000

0137- 42260- 4400- 0000 Section 45. 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 50. 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 Reclamation 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 55. 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 60. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from Natural Areas Acquisition Fund:

0298 For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities $2,000,000

0299- 42211- 4900- 0000 Section 65. The sum of $14,000,000, 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 70. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

0391- 42211- 6900- 0000 Section 75. 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 80. 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 85. 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 90. 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 Section 95. 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 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 Federal Title IV Fire Protection Assistance Fund:
0670- 42211- 4900- 0100 For Rural Community Fire Protection Programs $325,000

0866- 42211- 4900- 0200 Section 110. The sum of $100,000, 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 115. 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 120. 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 125. 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 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 development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

6900- 0600 Section 135. 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 140. 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 145. 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 150. 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 155. 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:
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 160. 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 165. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

ARTICLE 15

DEPARTMENT OF NATURAL RESOURCES

0141- 42220- 1900- 0010 Section 5. The sum of $44,645,855, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 1 of Public Act 97-0076 as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in 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.

42281- 7700- 1210 Section 10. The sum of $39,722,694, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 6, Section 5 of Public Act 97-0076 as amended is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Ashland - Cass County - For construction of a flood control project to relieve flooding	$ 780,000
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 multi-phase Crystal Creek Flood Control Projects in Schiller Park and Franklin Park.....	3,409,280
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	9,501,656
East St. Louis Ecosystem and IFC - Madison & St. Clair Counties - For the non-federal funding to design and construct this multipurpose ecosystem project	1,200,000
Flood Hazard Mitigation - Statewide - For cost sharing to acquire repetitive and severely damaged flood prone structures	9,500,000
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	4,765,800
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	7,275,857
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	670,000
Total.....	$40,727,593

1310 Section 15. The sum of $40,005,781, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 10 of Public Act 97-0076 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.

0141- 42211- 6600- 0010 Section 20. The sum of $12,790,910, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 15 of Public Act 97-0076 as amended, 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 25. 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, 2012, from a reappropriation heretofore made in Article 6, Section 20 of Public Act 97-0076 as amended, 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.

0141- 42294- 4473- 0010 Section 30. The sum of $47,952,607, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 25 of Public Act 97-0076 as amended, 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 35. 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, 2012, from a reappropriation heretofore made in Article 6, Section 30 of Public Act 97-0076 as amended, 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.

0211 Section 40. The sum of $502,172, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 35 of Public Act 97-0076 as amended, 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.

42211- 1900- 0010 Section 45. The amount of $7,057,569, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 6, Section 40 of Public Act 97-0076 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 50. The sum of $9,458,647, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 6, Section 45 of Public Act 97-0076 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 55. The sum of $2,664,449, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 50 of Public Act 97-0076, 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.

0112 Section 60. The sum of $725,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 5, Section 10 of Public Act 97-0076, 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.

0212 Section 65. The sum of $265,770, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 15 of Public Act 97-0076 and Article 6, Section 55 of Public Act 97-0076, 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.

0039- 42211- 4900- 0312 Section 70. To the extent federal funds including reimbursements are available for such purposes, the sum of $5,913,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 20 of Public Act 97-0076, and Article 6, Section 60 of Public Act 97-0076, as amended, are 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 75. 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, 2012, from appropriations heretofore made for such purpose, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:
(From Article 5, Section 30 of P.A. 97-0076 and Article 6, Section 65 of P.A. 97-0076, as amended)

6900- 0212 For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation $4,645,316

Section 80. 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, 2012, 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 5, Section 30 of P.A. 97-0076 and Article 6, Section 70 of P.A. 97-0076, as amended)

0040- 42250- 6900- 0012 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 $1,042,755

(From Article 6, Section 70 of P.A. 97-0076, as amended)

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

42216- 6900- 0012 Section 85. The sum of $1,971,218, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 5, Section 210 of Public Act 97-0076, as amended, is reappropriated from the State Parks 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.

42211- 6900- 0026 Section 90. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 75 of Public Act 97-0076, as amended, is reappropriated from the State Parks 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 95. The sum of $412,203, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 80 of Public Act 97-0076, 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- 0112 Section 100. To the extent federal funds including reimbursements are available for such purposes, the sum of $895,019, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made Article 5, Section 40 of Public Act 97-0076 and in Article 6, Section 85 of Public Act 97-0076, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

0141- 42211- 6600- 0024 Section 105. The sum of $285,712, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 90 of Public Act 97-0076, 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 110. The sum of $1,777,604, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 95 of Public Act 97-0076, 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 115. The sum of $364,343, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 100 of Public Act 97-0076, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

42220- 1900- 0024 Section 120. The sum of $960,822, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 105 of Public Act 97-0076, 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.

42281- 7700- 0291 Section 125. The sum of $503,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 110 of Public Act 97-0076, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare stormwater management plans and for removing such buildings and structures and preparing the site for open space use.

1224 Section 130. 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, 2012, from a reappropriation heretofore made in Article 6, Section 115 of Public Act 97-0076, 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	3,250,000
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
Total	$8,079,294

FOR WATERWAY IMPROVEMENTS

0141- 42281- 7700- 1223 Section 135. The sum of $9,161,513, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 120 of Public Act 97-0076, 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
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
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	350,422
Flood Mitigation - Disaster Declaration Areas	5,914,098
Fox Chain O'Lakes - Lake and McHenry Counties	1,252,450
Fox River Dams - Kane, Kendall and McHenry Counties	935,206
Granite City - Area Groundwater - Madison County	10,000
Prairie/Farmers Creek - Cook County	343,384
Village of Lemont – Flood Control Reservoir	100,000
Village of Bluffs – Flood Control Channel	100,000
Union - McHenry County	30,000
Total	$9,270,260

0293- 42211- 6900- 0012 Section 140. The sum of $186,945, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made Article 5, Section 65 of Public Act 97-0076, and Article 6, Section 135 of Public Act 97-0076, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 145. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, 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 5, Section 70 of P.A. 97-0076 and Article 6, Section 140 of P.A. 97-0076, as amended)

0298	For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities	$9,600,836

0299- 42211- 4900- 0012 Section 150. The sum of $73,004,432, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made Article 5, Section 75 of Public Act 97-0076 and Article 6, Section 145 of Public Act 97-0076, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

FOR STATE PHEASANT PROGRAM

0353- 42211- 6900- 0012 Section 155. The sum of $1,488,454, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 80 of Public Act 97-0076 and Article 6, Section

150 of Public Act 97-0076, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

0391- 42211- 6900- 0012 Section 160. The sum of $4,081,891, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 85 of Public Act 97-0076 and Article 6, Section 155 of Public Act 97-0076, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

0112 Section 165. The sum of $1,680,472, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 90 of Public Act 97-0076 and Article 6, Section 160 of Public Act 97-0076, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 170. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 100 of Public Act 97-0076 and Article 6, Section 165 of Public Act 97-0076, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

0465- 42211- 4900- 0012 For Outdoor Recreation Programs $10,024,481

0574 Section 175. The sum of $2,429,481, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 105 of Public Act 97-0076 and Article 6, Section 170 of Public Act 97-0076, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

0609- 42211- 6900- 0024 Section 180. 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, 2012, from a reappropriation heretofore made in Article 6, Section 175 of Public Act 97-0076, as amended, is reappropriated from the Partners for Conservation Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

0023 Section 185. The sum of $1,709,943, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 180 of Public Act 97-0076, as amended, is reappropriated from the Partners for Conservation Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 190. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 110 of Public Act 97-0076 and Article 6, Section 185 of Public Act 97-0076, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

0670- 42211- 4900- 0112 For Rural Community Fire Protection Program $199,843

0866- 42211- 4900- 0212 Section 195. The sum of $158,315, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 115 of Public Act 97-0076 and Article 6, Section 190 of Public Act 97-0076, as amended, is reappropriated from the Snowmobile Trail stablishment 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- 0112 Section 200. The sum of $3,428,784, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 120 of Public Act 97-0076 and Article 6, Section 195 of Public Act 97-0076, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

4900- 0212 Section 205. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $189,577, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 125 of Public Act 97-0076 and Article 6, Section 200 of Public Act 97-0076, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0953- 42211- 6900- 0612 Section 210. The sum of $2,387,990, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 140 of Public Act 97-0076 and Article 6, Section 205 of Public Act 97-0076, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR BIKEWAYS PROGRAMS

0962- 42211- 4473- 0512 Section 215. The sum of $9,431,532, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 145 of Public Act 97-0076 and Article 6, Section 210 of Public Act 97-0076, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 220. The following named sum, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 5, Section 160 of Public Act 97-0076 and Article 6, Section 215 of Public Act 97-0076, as amended, is reappropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:

6900- 0012 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 $4,090,703

0293 Section 225. The sum of $686,826, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 220 of Public Act 97-0076, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

0312 Section 230. The sum of $4,943,643, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 150 of Public Act 97-0076 and Article 6, Section 225 of Public Act 97-0076, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

0962- 42211- 6900- 0023 Section 235. The sum of $1,165,205, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 230 of Public Act 97-0076, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

0612 Section 240. The sum of $8,535,615, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 155 of Public Act 97-0076 and Article 6, Section 235 of Public Act 97-0076, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 245. 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, 2012, 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 5, Section 165 of P.A. 97-0076 and Article 6, Section 240 of P.A. 97-0076, as amended,)

0982- 42250- 6900- 0012 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..... $2,206,889

0991- 42260- 4900- 0012 Section 250. The sum of $14,715,450, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 5, Section 170 of Public Act 97-0076 and Article 6, Section 245 of Public Act 97-0076, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

0041- 42211- 6900- 0027 Section 255. The sum of $203,973, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 250 of Public Act 97-0076, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection Act; however, no more than $1,500,000 of the total appropriation may be used for engineering and rehabilitation.

0141- 42281- 7700- 1226 Section 260. 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, 2012, from a reappropriation heretofore made in Article 6, Section 255 of Public Act 97-0076, as amended, 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.

42211- 4900- 0026 Section 265. The sum of $4,299,938, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 260 of Public Act 97-0076, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

6900- 0026 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, 2012, from a reappropriation heretofore made in Article 6, Section 265 of Public Act 97-0076, as amended, 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.

0141- 42211- 6900- 0010 Section 275. The sum of $24,997,640, or so much thereof as may be necessary and remains unexpended at the close of business on July 13, 2012, from a reappropriation heretofore made in Article 6, Section 270 of Public Act 97-0076, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Open Land Trust Program.

0110 Section 280. The sum of $4,879,717, or so much thereof as may be necessary and remains unexpended at the close of business on July 13, 2010, from an appropriation heretofore made in Article 6, Section 275 of Public Act 97-0076, as amended, 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 285. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

5 through 280

of this Article until after the purpose and amount of such expenditure has been approved in writing by the Governor.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 422: Senate Bill 2332, Article 3, $175,000; Article 14, $40,635,000; Article 15, $630,960,441)

GRAND TOTAL, AGENCY 422: $896,318,923

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

AN ACT concerning 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:

Payable from the General Revenue Fund:

0001- 48201- 1120- 0000	For Personal Services	$37,358,700
1170	For State Contributions to Social Security	$2,858,000

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

0001- 48201- 1120- 0100	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200- 0000	For Contractual Services	94,700
1290	For Travel	57,400
1300	For Commodities	4,100
1302	For Printing	1,000
1500	For Equipment	400
1700	For Telecommunications Services	39,000
1800	For Operation of Auto Equipment	700
	Total	$197,300

Payable from the Public Health Services Fund:

0063- 48201- 1900- 0400	For Expenses Associated with Support of Federally Funded Public Health Programs	$300,000
1910- 0500	For Operational Expenses to Support Refugee Health Care	514,000
	Total	$814,000

Payable from the Public Health Special State Projects Fund:

0896- 48201- 1900- 0000	For Expenses of Public Health Programs	$750,000

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

0063- 48201- 4400- 0300	For Grants for the Development of Refugee Health Care	$1,950,000

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

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

0001- 48210- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	4,267,300
1290	For Travel	55,200
1300	For Commodities	67,500
1302	For Printing	100,400
1500	For Equipment	4,700
1700	For Telecommunications Services	229,300
1800	For Operation of Auto Equipment	23,800
1900- 0100	For Expenses of the Adoption Registry and Medical Information Exchange	100,000
1910	For Operational Expenses of the Regional Data Base System	13,400
	Total	$4,861,600

	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	73,900
1170	For State Contributions to Social Security	14,900
1180	For Group Insurance	41,000
1200	For Contractual Services	285,000
1290	For Travel	20,000
1300	For Commodities	6,000
1302	For Printing	1,000
1500	For Equipment	300,000
1700	For Telecommunications Services	400,000
1910	For Operational Expenses of Maintaining the Vital Records System	400,000
	Total	$1,736,300
	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 Illinois Adoption Registry and Medical Information Exchange Fund:	
0638	For Expenses Associated with the Adoption Registry and Medical Information Exchange	$125,000
	Payable from the Public Health Special State Projects Fund:	
0896- 48210- 1910- 0000	For operational expenses of regional and central office facilities	$571,400
	Payable from the Metabolic Screening and Treatment Fund:	
0920	For Operational Expenses for Maintaining Laboratory Billings and Receivables	$80,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health as follows:

REFUNDS

0001- 48210- 9930- 0000	Payable from the General Revenue Fund	$ 15,000
0063- 48210- 9934- 0000	Payable from the Public Health Services Fund	75,000
0872	Payable from the Maternal and Child Health Services Block Grant Fund	5,000
0873	Payable from the Preventive Health and Health Services Block Grant Fund	5,000
	Total	$100,000

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

DIVISION OF INFORMATION TECHNOLOGY

	Payable from the General Revenue Fund:	
0001- 48215- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	2,321,900
1290	For Travel	5,000
1300	For Commodities	2,600
1302	For Printing	9,900
1600	For Electronic Data Processing	439,000
1700	For Telecommunications Services	38,000
1900	For Expenses for Public Health Prevention Systems	421,200

0001- 48215- 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	113,600
	Total.....	$3,501,200
	Payable from the Public Health Services Fund:	
0063- 48215- 1900- 0000	For Expenses Associated with Support of Federally Funded Public Health Programs.....	$1,250,000
	Payable from the Public Health Special State Projects Fund:	
0896	For Expenses of EPSDT and other Public Health programs	$150,000

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

OFFICE OF POLICY, PLANNING AND STATISTICS

	Payable from the General Revenue Fund:	
0001- 48220- 1120- 0000	For Personal Services.....	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services.....	22,900
1290	For Travel.....	29,800
1300	For Commodities.....	1,900
1302	For Printing.....	200
1500	For Equipment.....	0
1700	For Telecommunications Services	25,400
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.....	$1,610,700
	Payable from the Public Health Services Fund:	
0063- 48220- 1900- 0000	For expenses related to Epidemiological Health Outcomes Investigations and Database Development	$ 9,710,000
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.....	$12,010,000
	Payable from Community Health Center Care Fund:	
0113- 48220- 1900- 0000	For expenses for access to Primary Health Care Services Program per Family Practice Residency Act	$1,000,000
	Payable from Illinois Health Facilities Planning Fund:	
0238- 48220- 1900- 0000	For expenses of the Health Facilities and Services Review Board	$1,200,000
0100	For department expenses in support of the Health Facilities and Services Review Board.....	1,600,000
	Total.....	$2,800,000
	Payable from Nursing Dedicated and Professional Fund:	
0258- 48220- 1900- 0000	For expenses of the Nursing Education Scholarship Law	$1,200,000
	Payable from the Long Term Care Provider Fund:	
0345	For Expenses of Identified Offenders Assessment and other public health and safety activities	$2,000,000
	Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
0388	For Expenses of the Alternative Health Care Delivery Systems Program.....	$75,000
	Payable from the Public Health Federal Projects Fund:	
0838	For expenses of Health Outcomes, Research, Policy and Surveillance	$612,000

	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48220- 1900- 0000	For expenses of Preventive Health and Health Services Needs Assessment	$1,600,000
	Payable from Public Health Special State Projects Fund:	
0896	For expenses associated with Health Outcomes Investigations and other public health programs	$1,200,000
	Payable from Illinois State Podiatric Disciplinary Fund:	
0954	For expenses of the Podiatric Scholarship and Residency Act	$100,000
	Payable from the Public Health Services Fund:	
0063- 48220- 4400- 0000	For grants to develop a Health Care Provider Recruitment and Retention Program	$ 450,000
0100	For grants to develop a Health Professional Educational Loan Repayment Program	900,000
	Total	$1,350,000
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 48220- 4400- 0000	For grants for the Community Health Center Expansion Program	$1,364,600

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

OFFICE OF HEALTH PROMOTION

	Payable from the General Revenue Fund:	
0001- 48230- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	25,800
1290	For Travel	48,500
1300	For Commodities	1,400
1302	For Printing	1,500
1500	For Equipment	0
1700	For Telecommunications Services	23,600
1800	For Operation of Auto Equipment	400
1900	For expenses of Sudden Infant Death Syndrome (SIDS) Program	100,000
	Total	$201,200
	Payable from the Public Health Services Fund:	
0063- 48230- 1120- 0000	For Personal Services	$1,336,300
1161	For State Contributions to State Employees' Retirement System	507,700
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	65,000
	Total	$3,309,200
	Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
0938- 48230- 1900- 0000	For Expenses of the Hearing Aid Consumer Protection Act	$100,000
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 48230- 1910- 0000	For Operational Expenses of Maternal and Child Health Programs	$500,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48230- 1900- 0000	For Expenses of Preventive Health and Health Services Programs	$1,226,800
	Payable from the Public Health Special State Projects Fund:	
0896	For Expenses for Public Health Programs	$1,500,000

Payable from the Metabolic Screening and Treatment Fund:
0920- 48230- 1910- 0200 For Operational Expenses for Metabolic Screening Follow-up Services $3,144,700

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- 1100 For a grant to the University of Chicago Transplant Section for Juvenile Diabetes research 0

Total..... $1,595,100

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 Diabetes Research Checkoff Fund:
0198- 48230- 4400- 0200 For Grants for Diabetes Research $250,000

Payable from the DHS Private Resources Fund:
0690- 48230- 1900- 0000 For Expenses of Diabetes Research $2,533,000

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 $4,000,000

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 2,500,000

Total..... $2,995,000

Payable from the Preventive Health and Health Services Block Grant Fund:
0873- 48230- 4900- 2300 For Grants for Prevention Programs including operational expenses $1,000,000

Payable from the Metabolic Screening and Treatment Fund:
0920- 48230- 4400- 1700 For Grants for Metabolic Screening Follow-up Services $3,250,000
4463- 0000 For Grants for Free Distribution of Medical Preparations and Food Supplies..... 2,000,000

Total..... $5,250,000

Payable from the Autoimmune Disease Research Fund:
0469- 48230- 4400- 0000 For grants for Autoimmune Disease research and treatment $45,000

Payable from the Prostate Cancer Research Fund:
0626 For grants to Public and Private Entities in Illinois for Prostate Cancer Research..... $30,000

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.

0733- 48230- 1900- 0000 Section 47. In addition to any amounts previously appropriated, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for evaluation of Illinois Tobacco Quitline Cessation Rates.

0654 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	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	172,600
1290	For Travel	683,000
1300	For Commodities	11,700
1302	For Printing	3,800
1500	For Equipment	0
1700	For Telecommunications Services	103,800
1800	For Operation of Auto Equipment	1,400
1900- 0100	For Expenses of the Assisted Living and Shared Housing Program	217,600
	Total	$1,193,900

Payable from the Public Health Services Fund:

0063- 48240- 1120- 0000	For Personal Services	$ 8,533,000
1161	For State Contributions to State Employees' Retirement System	3,241,500
1170	For State Contributions to Social Security	653,800
1180	For Group Insurance	2,130,900
1200	For Contractual Services	800,000
1290	For Travel	1,100,000
1300	For Commodities	8,200
1302	For Printing	10,000
1500	For Equipment	440,000
1700	For Telecommunications	48,500
1900	For Expenses of Monitoring in Long Term Care Facilities	1,750,000
	Total	$18,715,900

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	$950,000

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	$15,000

	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	$500,000
	Payable from the Public Health Special State Projects Fund:	
0896- 48240- 1900- 0000	For Health Care Facility Regulation	$600,000
	Payable from Equity in Long Term Care Quality Fund:	
0371- 48240- 4400- 0000	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

	Payable from the General Revenue Fund:	
0001- 48250- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	93,200
1290	For Travel	185,500
1300	For Commodities	6,700
1302	For Printing	5,700
1500	For Equipment	0
1700	For Telecommunications Services	66,900
1800	For Operation of Auto Equipment	6,300
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	700,000
1900- 0500	For Expenses for the University of Illinois Sickle Cell Clinic	495,000
	Total	$2,720,600
	Payable from the Public Health Services Fund:	
0063- 48250- 1120- 0000	For Personal Services	$ 5,410,000
1161	For State Contributions to State Employees' Retirement System	2,055,100
1170	For State Contributions to Social Security	400,000
1180	For Group Insurance	1,250,000
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	5,750,000
1900- 0100	For Expenses Related to the Summer Food Inspection Program	45,000
	Total	$19,606,200
	Payable from the Food and Drug Safety Fund:	
0014- 48250- 1900- 0000	For Expenses of Administering the Food and Drug Safety Program, including Refunds	$1,400,000
	Payable from the Safe Bottled Water Fund:	
0115	For Expenses for the Safe Bottled Water Program	$75,000
	Payable from the Facility Licensing Fund:	
0118	For Expenses, including Refunds, of Environmental Health Programs	$750,000
	Payable from the Illinois School Asbestos Abatement Fund:	
0175	For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA)	$1,000,000

Payable from the Emergency Public Health Fund:
0240- 48250- 1900- 0000 For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus..... $5,100,000

Payable from the Public Health Water Permit Fund:
0256 For Expenses, Including Refunds, of Administering the Groundwater Protection Act..... $100,000

Payable from the Used Tire Management Fund:
0294 For Expenses of Vector Control Programs, including Mosquito Abatement..... $500,000

Payable from the Tattoo and Body Piercing Fund:
0327 For expenses of administering of Tattoo and Body Piercing Establishment Registration Program $300,000

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:
0360 For Expenses of the Lead Poisoning Screening, and Prevention Program, including Refunds $2,783,100

Payable from the Tanning Facility Permit Fund:
0370 For Expenses to Administer the Tanning Facility Permit Act, including Refunds..... $500,000

Payable from the Plumbing Licensure and Program Fund:
0372 For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds $1,950,000

Payable from the Pesticide Control Fund:
0576 For Public Education, Research, and Enforcement of the Structural Pest Control Act..... $400,000

Payable from the Pet Population Control Fund:
0764 For expenses associated with the Illinois Public Health and Safety Animal Population Control Act $250,000

Payable from the Public Health Special State Projects Fund:
0896 For Expenses of Conducting EPSDT and other Health Protection Programs..... $7,200,000

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:
0001- 48250- 4400- 0000 For Grants for Immunizations and Outreach Activities ..... $ 4,160,600
4470 For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, but not limited to, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage..... 17,098,500

Total..... $21,259,100

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:
0360- 48250- 4400- 2100 For Grants for the Lead Poisoning Screening and Prevention Program $1,500,000

Payable from the Private Sewage Disposal Program Fund:
0790- 48250- 1900- 0000 For Expenses of administering the Private Sewage Disposal Program $250,000

0063- 48287- 4900- 0000 Section 70. The sum of $4,000,000, is appropriated from the Public Health Services Fund to the Department of Public Health for immunizations, chronic disease and other public health programs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:

0001- 48251- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	22,700
1290	For Travel	11,800
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	26,022,900
	Total	$26,057,400

Payable from the Public Health Services Fund:

0063- 48251- 1900- 1000	For Expenses of Programs for Prevention of AIDS/HIV	$ 6,250,000
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	48,000,000
	Total	$56,000,000

Payable from the African-American HIV/AIDS Response Fund:

0326- 48251- 4900- 0000	For grants and other expenses for the prevention and treatment of HIV/AIDS and the creation of an HIV/AIDS service delivery system to reduce the disparity of HIV infection and AIDS cases between African-Americans and other population groups	$1,500,000

Payable from the Quality of Life Endowment Fund:

0437	For grants and expenses associated with HIV/AIDS prevention and Education	$2,400,000

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	$0
1170	For State Contributions to Social Security	0
	Total	$0

CARBONDALE LABORATORY

Payable from the General Revenue Fund:

0001- 48254- 1120- 0000	For Personal Services	$0
1170	For State Contributions to Social Security	0
	Total	$0

CHICAGO LABORATORY

Payable from the General Revenue Fund:

0001- 48256- 1120- 0000	For Personal Services	$0
1170	For State Contributions to Social Security	0
	Total	$0

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

0001- 48258- 1200- 0000	For Contractual Services	$ 846,400
1290	For Travel	21,700
1300	For Commodities	268,900

0001- 48258- 1302- 0000	For Printing	$	10,800
1500	For Equipment		400
1700	For Telecommunications Services		48,100
1800	For Operation of Auto Equipment		1,500
1910	For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services		3,442,000
	Total		$4,639,800
	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		618,800
1170	For State Contributions to Social Security		124,600
1180	For Group Insurance		315,700
1200	For Contractual Services		535,000
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		9,500
	Total		$5,394,300
	Payable from the Public Health Laboratory Services Revolving Fund:		
0340- 48258- 1900- 0000	For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services		$3,000,000
	Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:		
0360	For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program		$1,347,100
	Payable from the Public Health Special State Projects Fund:		
0896- 48258- 1910- 0000	For operational expenses of regional and central office facilities		$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	$	0
1170	For State Contributions to Social Security		0
1200	For Contractual Services		42,500
1290	For Travel		22,200
1300	For Commodities		1,300
1302	For Printing		9,100
1500	For Equipment		100
1700	For Telecommunications Services		9,700
1900	For Expenses for Breast and Cervical Cancer Screenings, minority outreach, and other Related Activities		15,373,400
1900- 0100	For Expenses of the Women's Health Promotion Programs		500,000
	Total		$15,958,300
	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		233,900
1170	For State Contributions to Social Security		47,100
1180	For Group Insurance		168,600
1200	For Contractual Services		500,000
1290	For Travel		50,000
1300	For Commodities		53,200
1302	For Printing		34,500
1500	For Equipment		50,000

0063- 48260- 1700- 0000	For Telecommunications Services	$ 10,000
1900	For Expenses of Federally Funded Women's Health Program	2,600,000
	Total	$4,362,800
	Payable from the Public Health Special State Projects Fund:	
0896- 48260- 1900- 0000	For Expenses of Women's Health Programs	$200,000

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

	Payable from the Penny Severns Breast and Cervical Cancer Research Fund:	
0015- 48260- 4400- 0000	For Grants for Breast and Cervical Cancer Research	$600,000
	Payable from the Public Health Services Fund:	
0063	For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2013 and all prior fiscal years	$6,000,000
	Payable from the Ticket for the Cure Fund:	
0208	For Grants and related expenses to public or private entities in Illinois for the purpose of funding research concerning breast cancer and for funding services for breast cancer victims	$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

	Payable from the General Revenue Fund:	
0001- 48270- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	13,600
1290	For Travel	40,900
1300	For Commodities	1,500
4400	For grants to Metro Chicago Hospital Council for the support of the Illinois Poison Control Center	1,331,100
	Total	$1,387,100
	Payable from Fire Prevention Fund:	
0047- 48270- 1900- 0000	For Expenses of EMS Testing	$440,000
0100	For Expenses of EMS staffing and Program Activities	390,000
	Total	$830,000
	Payable from the Public Health Services Fund:	
0063- 48270- 1900- 0200	For Expenses of Federally Funded Bioterrorism Preparedness Activities and other Public Health Emergency Preparedness	$70,000,000
	Payable from the Heartsaver AED Fund:	
0135- 48270- 1900- 0000	For Expenses Associated with the Heartsaver AED Program	$310,000
	Payable from the Trauma Center Fund:	
0397	For Expenses of Administering the Distribution of Payments to Trauma Centers	$7,000,000
	Payable from the EMS Assistance Fund:	
0398	For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds	$1,100,000
	Payable from the Public Health Special Projects Fund:	
0896	For all costs associated with Public Health preparedness including first-aid stations and anti-viral purchases	$450,000

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 482: Senate Bill 2454, Article 10, $466,567,200)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 18

DEPARTMENT OF PUBLIC HEALTH

0971- 48210- 4400- 0010 Section 5. The sum of $78,384,625, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 8, Section 5 of Public Act 97-0076, 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 $4,007,067, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 8, Section 10 of Public Act 97-0076, 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 482: Senate Bill 2332, Article 18, $82,391,692)

GRAND TOTAL, AGENCY 482: $548,958,892

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 27

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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	$ 6,000,000

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	14,300,000
0600	For a portion of the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	6,900,000
0100	For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	3,050,000
0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	440,000
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	1,056,500
0800	For additional compensation for county auditors, pursuant to Public Act 95-0782, including prior year costs	176,400
	Total	$33,908,900

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49210- 4453- 0000	For Reimbursement to International Fuel Tax Agreement Member States	$ 6,000,000
9923	For Refunds	22,000,000
	Total	$28,000,000

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

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	$64,000,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

0719- 49210- 9923- 0000	For refunds associated with the Simplified Municipal Telecommunications Act	$12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

0515- 49210- 4470- 0100	For allocation to local governments for additional 1.25% Use Tax pursuant to P.A. 86-0928	$184,280,000

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.....	$32,000,000
	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.....	$9,200,000
	PAYABLE FROM ILLINOIS TAX INCREMENT FUND	
0281- 49210- 4470- 0100	For distribution to Local Tax Increment Finance Districts	$23,000,000
	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	$4,000,000
	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 $50,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants, (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.

0286- 49210- 4479- 0000 Section 15. The sum of $3,000,000, 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 0012 Section 20. The sum of $30,000,000, new appropriation, is appropriated and the sum of $19,864,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2012, from appropriations and reappropriations heretofore made in Article 20, Section 25 of Public Act 97-0057, 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 25. 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 30. The sum of $200,000, 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 35. 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	$ 70,463,300
	1170	For State Contributions to Social Security	5,390,400
	1200	For Contractual Services	6,311,600
	1290	For Travel	1,697,400
	1300	For Commodities	630,100
	1302	For Printing	408,700
	1500	For Equipment	77,400
	1600	For Electronic Data Processing	17,260,900
	1700	For Telecommunications Services	994,700
	1800	For Operation of Automotive Equipment	52,200
		Total	$103,286,700

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49227-	1120- 0000	For Personal Services	$16,719,100
	1161	For State Contributions to State Employees' Retirement System	6,351,100
	1170	For State Contributions to Social Security	1,279,100
	1180	For Group Insurance	4,416,000
	1200	For Contractual Services	1,659,000
	1290	For Travel	783,200
	1300	For Commodities	58,400
	1302	For Printing	184,800
	1500	For Equipment	15,000
	1600	For Electronic Data Processing	6,835,000
	1700	For Telecommunications Services	767,000
	1800	For Operation of Automotive Equipment	43,200
	1910- 0100	For Administrative Costs Associated With the Motor Fuel Tax Enforcement Grant from USDOT	300,000
		Total	$39,410,900

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

0072- 49227-	1120- 0000	For Personal Services	$ 808,800
	1161	For State Contributions to State Employees' Retirement System	307,200
	1170	For State Contributions to Social Security	61,900
	1180	For Group Insurance	253,000
	1290	For Travel	30,200
	1300	For Commodities	2,100
	1302	For Printing	1,500
	1600	For Electronic Data Processing	236,400
	1700	For Telecommunications Services	61,400
		Total	$1,762,500

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

0085- 49227-	1120- 0000	For Personal Services	$ 362,900
	1161	For State Contributions to State Employees' Retirement System	137,900
	1170	For State Contributions to Social Security	27,800
	1180	For Group Insurance	138,000
	1200	For Contractual Services	10,700
	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	22,200
		Total	$1,161,000

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

0190- 49227-	1120- 0000	For Personal Services	$370,900
	1161	For State Contributions to State Employees' Retirement System	140,900
	1170	For State Contributions to Social Security	28,400
	1180	For Group Insurance	138,000
		Total	$678,200

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

0384- 49227-	1120- 0000	For Personal Services	$ 2,787,000
	1161	For State Contributions to State Employees' Retirement System	1,058,800
	1170	For State Contributions to Social Security	213,300
	1180	For Group Insurance	1,150,000
	1200	For Contractual Services	995,100
	1290	For Travel	30,300
	1300	For Commodities	2,400
	1600	For Electronic Data Processing	7,202,700
	1700	For Telecommunications Services	76,700
	1910- 0100	For Administration of the Illinois Petroleum Education and Marketing Act	9,000
	0000	For Administration of the Dry Cleaners Environmental Response Trust Fund Act	109,500
	0200	For Administration of the Simplified Telecommunications Act	2,427,000
	0300	For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053	149,800
		Total	$16,211,600

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

0802- 49227-	1120- 0000	For Personal Services	$11,168,900
	1161	For State Contributions to State Employees' Retirement System	4,242,800
	1170	For State Contributions to Social Security	854,600
	1180	For Group Insurance	3,703,000
	1200	For Contractual services	1,238,800
	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	4,134,000
	1700	For Telecommunications Services	561,100
	1800	For Operation of Automotive Equipment	17,800
		Total	$26,257,400

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS

OCCUPATION TAX FUND

0138- 49227-	1120- 0000	For Personal Services	$1,163,000
	1161	For State Contributions to State Employees' Retirement System	441,800
	1170	For State Contributions to Social Security	89,000
	1180	For Group Insurance	322,000
	1290	For Travel	50,800
	1600	For Electronic Data Processing	277,200
	1700	For Telecommunications Services	30,100
		Total	$2,373,900

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

0281- 49227-	1120- 0000	For Personal Services	$306,900
	1161	For State Contributions to State Employees' Retirement System	116,600
	1170	For State Contributions to Social Security	23,500
	1180	For Group Insurance	92,000
	1600	For Electronic Data Processing	135,000
	1700	For Telecommunications Services	18,700
		Total	$692,700

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	$250,000

PAYABLE FROM THE DEBT COLLECTION FUND

0279	For Administrative Costs Associated with Statewide Debt Collection	$20,000

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	$3,100,800
1161	For State Contributions to State Employees' Retirement System	1,177,900
1170	For State Contributions to Social Security	237,400
1180	For Group Insurance	1,035,000
1200	For Contractual Services	296,900
1290	For Travel	110,000
1300	For Commodities	7,000
1302	For Printing	5,000
1500	For Equipment	2,900
1600	For Electronic Data Processing	747,500
1700	For Telecommunications Services	80,000
1800	For Operation of Automotive Equipment	75,400
9939	For Refunds	5,000
1910- 0400	For expenses related to the Retailer Education Program	231,000
0000	For the purpose of operating the Tobacco Study program, including the Tobacco Retailer Inspection Program pursuant to the USFDA reimbursement grant	947,800
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	260,300
1900- 0000	For costs associated with the Parental Responsibility Grant	250,000
	Total	$9,569,900

SHARED SERVICES

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of 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	$1,738,100

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

0384	For costs and expenses related to or in support of a Government Services shared services center	255,600

PAYABLE FROM MOTOR FUEL TAX FUND

0012	For costs and expenses related to or in support of a Government Services shared services center	919,200

PAYABLE FROM DRAM SHOP FUND

0821	For costs and expenses related to or in support of a Government Services shared services center	162,200
	Total	$3,075,100

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 492: Senate Bill 2409, Article 27, $783,427,400)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 19

DEPARTMENT OF REVENUE

0971- 49210- 4900- 0010 Section 5. The sum of $79,777,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 9, Section 5 of Public Act 97-0076, 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.

0110 Section 10. The sum of $16,003,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 9, Section 10 of Public Act 97-0076, 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 492: Senate Bill 2332, Article 19, $95,780,000)

GRAND TOTAL, AGENCY 492: $879,207,400

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 19

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
		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
			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 $2,000,000, 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
		1800	For Operation of Auto Equipment	20,000

0001- 49320- 1600- 0000	For Electronic Data Processing	$2,100,000
1700	For Telecommunications Services	458,300
	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	$144,548,900
1170	For State Contributions to Social Security	3,646,200
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
1700	For Telecommunications Services	4,357,400
1800	For Operation of Auto Equipment	8,226,700
1910	For Cadet Class Expenses	2,898,000
	Total	$167,526,100
	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	1,185,100
1170	For State Contributions to Social Security	93,600
1180	For Group Insurance	805,600
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	1,665,700
1800	For Operation of Auto Equipment	1,762,200
	Total	$9,336,800
	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	8,400,000
	For Payment of Expenses:	
1910- 0200	Riverboat Gambling	1,500,000
	For Payment of Expenses:	
1900- 0300	Miscellaneous Programs	4,300,000
	Total	$33,200,000
	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	$100,000
	Payable from the Sex Offender Registration Fund:	
0535- 49360- 1900- 0000	For expenses of the Sex Offender Registration Program	$100,000
	Payable from the Motor Carrier Safety Inspection Fund:	
0649- 49360- 1910- 0000	For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws	$2,600,000
	Payable from the State Police DUI Fund:	
0222	For Equipment Purchases to Assist in the Prevention of Driving Under the Influence of Alcohol, Drugs, or Intoxication Compounds	$1,000,000
	Payable from the Sex Offender Investigation Fund:	
0445- 49360- 1900- 0000	For expenses related to sex offender investigations	$100,000

Section 35. 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.

For Grants to Metropolitan Enforcement Groups:

0878- 49360- 4470- 0000 Payable from the Drug Traffic Prevention Fund $500,000

0001- 49360- 4400- 0000 Section 40. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for a grant to the South Suburban Major Crimes Task Force.

0001- 49360- 1900- 0000 Section 45. The sum of $3,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for the ordinary and contingent expenses incurred by the Department of State Police.

0376 Section 50. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of $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 55. The sum of $14,000,000, 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 60. 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 65. The sum of $10,000, 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 70. 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 75. 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.....	$2,757,700
1170	For State Contributions to Social Security	49,600
	Total.....	$2,807,300

0237- 49373- 1910- 0000 Section 80. 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 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

0001- 49380- 1120- 0000	For Personal Services.....	$41,534,300
1170	For State Contributions to Social Security	2,975,400
1200	For Contractual Services.....	3,999,600
1290	For Travel.....	20,300

0001- 49380-	1300- 0000	For Commodities	$ 993,100
	1302	For Printing	63,900
	1500	For Equipment	889,700
	1700	For Telecommunications Services	454,400
	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	2,324,100
		Total	$53,389,600

For Administration and Operation of State Crime Laboratories:

0152- 49380-	1910- 0000	Payable from State Crime Laboratory Fund	$1,000,000

Payable from the State Police DUI Fund:

0222		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 90. 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 95. 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	255,000
		Total	$2,663,700

0001- 49385- 1900- 0000 Section 100. The sum of $740,000, 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.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 493: Senate Bill 2474, Article 19, $383,830,100)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 21

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	$30,051,700
1161	For State Contributions to State Employees' Retirement System	11,415,800
1170	For State Contributions to Social Security	2,245,300
1200	For Contractual Services	11,269,500
1290	For Travel	389,000
1300	For Commodities	315,000
1302	For Printing	477,200
1500	For Equipment	210,000
	For Equipment:	
1500- 0100	Purchase of Cars & Trucks	32,200
1700- 0000	For Telecommunications Services	448,200
1800	For Operation of Automotive Equipment	241,000
	Total	$57,094,900

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	$ 550,000
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	1,000,000
3300	For the state share of the IDOT ITS Corridor Program	3,350,000
3500	For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety	20,000
	Total	$50,270,000

0011- 49401- 1900- 3800 Section 15. The sum of $200,000, 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	$ 585,500
4400- 0100	For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State, provided that the representation required resulted from the Road Fund portion of their normal operations. 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	$ 225,000
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	3,540,000
		Total	$7,350,500

0001- 49401- 4400- 0000 Section 25. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Illinois Latino Commission for the costs associated with the assisting State agencies in developing programs, services, public policies and research strategies that will expand and enhance the social and economic well-being of Latino children and families.

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

BUREAU OF INFORMATION PROCESSING

OPERATIONS

0011- 49403-	1120- 0000	For Personal Services	$ 6,998,300
	1161	For State Contributions to State Employees' Retirement System	2,658,400
	1170	For State Contributions to Social Security	525,200
	1200	For Contractual Services	10,298,300
	1290	For Travel	36,000
	1300	For Commodities	25,000
	1500	For Equipment	6,800
	1600	For Electronic Data Processing	13,558,000
	1700	For Telecommunications	474,600
		Total	$34,580,600

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CENTRAL OFFICES, DIVISION OF HIGHWAYS

OPERATIONS

0011- 49405-	1120- 0000	For Personal Services	$30,328,100
	1130	For Extra Help	1,000,000
	1161	For State Contributions to State Employees' Retirement System	11,900,600
	1170	For State Contributions to Social Security	2,341,500
	1200	For Contractual Services	6,263,000
	1290	For Travel	403,900
	1300	For Commodities	325,000
	1500	For Equipment	370,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	194,200
	1700- 0000	For Telecommunications Services	2,151,900
	1800	For Operation of Automotive Equipment	400,000
		Total	$55,678,200

LUMP SUMS

0011- 49405- 1900- 0300 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 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.

0011- 49405- 1900- 0400 Section 45. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

0500 Section 50. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

0600 Section 55. 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.

0700 Section 60. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs incurred by the Department's response to natural disasters, emergencies and acts of terrorism that receive Presidential and/or State Disaster Declaration status. These costs would include, but not be limited to, the Department's fuel costs, cost of materials and cost of equipment rentals. This appropriation is in addition to the Department's other appropriations for District and Central Office operations.

0589- 49405- 1900- 0000 Section 65. 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 70. 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 75. The sum of $3,539,000, 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 80. 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	$ 3,500,000
0200	For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	10,500,000
	Total.....	$14,000,000

REFUNDS

Section 85. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49405- 9939- 0000	For Refunds.....	$50,000

Section 90. 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	$ 6,718,300
	1161	For State Contributions to State Employees' Retirement System	2,552,100
	1170	For State Contributions to Social Security	504,800
	1200	For Contractual Services	1,000,000
	1290	For Travel	85,000
	1300	For Commodities	140,000
	1302	For Printing	282,800
	1500	For Equipment	15,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	43,500
	1700- 0000	For Telecommunications Services	135,000
	1800	For Operation of Automotive Equipment	275,000
		Total	$11,751,500

REFUNDS

Section 95. 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	$8,000

Section 100. 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	$297,300
	1161	For State Contributions to State Employees' Retirement System	112,900
	1170	For State Contributions to Social Security	22,300
	1180	For Group Insurance	69,000
	1200	For Contractual Services	10,300
	1290	For Travel	13,400
	1300	For Commodities	800
	1302	For Printing	1,900
	1500	For Equipment	2,100
	1800	For Operation of Automotive Equipment	0
		Total	$530,000

AWARDS AND GRANTS

0863- 49410- 4900- 0000 Section 105. 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 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:

DAY LABOR

OPERATIONS

0011- 49418-	1120- 0000	For Personal Services	$ 3,563,100
	1161	For State Contributions to State Employees' Retirement System	1,353,500
	1170	For State Contributions to Social Security	425,300
	1200	For Contractual Services	4,145,500

0011- 49418-	1290- 0000	For Travel	$ 120,000
	1300	For Commodities	140,000
	1500	For Equipment	210,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	586,300
	1700- 0000	For Telecommunications Services	26,900
	1800	For Operation of Automotive Equipment	580,000
		Total	$11,150,600

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 1, SCHAUMBURG OFFICE

OPERATIONS

0011- 49421-	1120- 0000	For Personal Services	$ 99,718,000
	1130	For Extra Help	11,850,000
	1161	For State Contributions to State Employees' Retirement System	42,381,300
	1170	For State Contributions to Social Security	8,406,200
	1200	For Contractual Services	17,404,500
	1290	For Travel	170,000
	1300	For Commodities	16,765,700
	1500	For Equipment	1,523,600
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	6,013,000
	1700- 0000	For Telecommunications Services	3,797,600
	1800	For Operation of Automotive Equipment	12,120,000
		Total	$220,149,900

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 2, DIXON OFFICE

OPERATIONS

0011- 49422-	1120- 0000	For Personal Services	$30,309,400
	1130	For Extra Help	2,945,800
	1161	For State Contributions to State Employees' Retirement System	12,632,700
	1170	For State Contributions to Social Security	2,498,900
	1200	For Contractual Services	4,575,000
	1290	For Travel	95,000
	1300	For Commodities	6,148,200
	1500	For Equipment	1,083,700
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,993,200
	1700- 0000	For Telecommunications Services	265,900
	1800	For Operation of Automotive Equipment	5,050,000
		Total	$67,597,800

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 3, OTTAWA OFFICE

OPERATIONS

0011- 49423-	1120- 0000	For Personal Services	$27,914,100
	1130	For Extra Help	2,876,100
	1161	For State Contributions to State Employees' Retirement System	11,696,300
	1170	For State Contributions to Social Security	2,316,800
	1200	For Contractual Services	4,050,000
	1290	For Travel	72,500
	1300	For Commodities	5,841,300

0011- 49423-	1500- 0000	For Equipment	$ 1,050,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,939,400
	1700- 0000	For Telecommunications Services	236,100
	1800	For Operation of Automotive Equipment	4,615,500
		Total	$62,608,100

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 4, PEORIA OFFICE

OPERATIONS

0011- 49424-	1120- 0000	For Personal Services	$26,289,800
	1130	For Extra Help	2,800,500
	1161	For State Contributions to State Employees' Retirement System	11,050,500
	1170	For State Contributions to Social Security	2,180,100
	1200	For Contractual Services	5,050,000
	1290	For Travel	70,000
	1300	For Commodities	3,288,800
	1500	For Equipment	1,129,300
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	2,411,200
	1700- 0000	For Telecommunications Services	253,500
	1800	For Operation of Automotive Equipment	5,000,000
		Total	$59,523,700

Section 135. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

0011- 49425-	1120- 0000	For Personal Services	$22,092,200
	1130	For Extra Help	2,227,700
	1161	For State Contributions to State Employees' Retirement System	9,238,400
	1170	For State Contributions to Social Security	1,822,600
	1200	For Contractual Services	3,525,000
	1290	For Travel	69,700
	1300	For Commodities	2,630,600
	1500	For Equipment	1,123,100
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,160,700
	1700- 0000	For Telecommunications Services	205,000
	1800	For Operation of Automotive Equipment	3,722,300
		Total	$47,817,300

Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE

OPERATIONS

0011- 49426-	1120- 0000	For Personal Services	$29,520,100
	1130	For Extra Help	1,785,000
	1161	For State Contributions to State Employees' Retirement System	11,891,900
	1170	For State Contributions to Social Security	2,349,200
	1200	For Contractual Services	4,275,000
	1290	For Travel	81,500
	1300	For Commodities	3,969,700
	1500	For Equipment	1,050,000

		For Equipment:	
0011- 49426-	1500- 0100	Purchase of Cars and Trucks	$ 2,328,900
	1700- 0000	For Telecommunications Services	254,000
	1800	For Operation of Automotive Equipment	4,000,000
		Total	$61,505,300

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 7, EFFINGHAM OFFICE

OPERATIONS

0011- 49427-	1120- 0000	For Personal Services	$23,715,800
	1130	For Extra Help	1,629,800
	1161	For State Contributions to State Employees' Retirement System	9,628,000
	1170	For State Contributions to Social Security	1,904,600
	1200	For Contractual Services	3,525,000
	1290	For Travel	97,500
	1300	For Commodities	2,257,100
	1500	For Equipment	1,106,900
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,328,500
	1700- 0000	For Telecommunications Services	170,000
	1800	For Operation of Automotive Equipment	3,455,000
		Total	$48,818,200

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 8, COLLINSVILLE OFFICE

OPERATIONS

0011- 49428-	1120- 0000	For Personal Services	$38,423,200
	1130	For Extra Help	3,346,500
	1161	For State Contributions to State Employees' Retirement System	15,867,100
	1170	For State Contributions to Social Security	3,126,100
	1200	For Contractual Services	8,200,000
	1290	For Travel	190,000
	1300	For Commodities	3,154,500
	1500	For Equipment	1,448,400
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,779,400
	1700- 0000	For Telecommunications Services	662,900
	1800	For Operation of Automotive Equipment	4,475,000
		Total	$80,673,100

Section 155. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE

OPERATIONS

0011- 49429-	1120- 0000	For Personal Services	$21,561,300
	1130	For Extra Help	1,650,000
	1161	For State Contributions to State Employees' Retirement System	8,817,300
	1170	For State Contributions to Social Security	1,734,800
	1200	For Contractual Services	3,510,000
	1290	For Travel	52,000
	1300	For Commodities	1,818,700
	1500	For Equipment	1,050,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	852,900

0011- 49429- 1700- 0000		For Telecommunications Services	$ 147,200
	1800	For Operation of Automotive Equipment	3,060,000
		Total	$44,254,200

Section 160. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

		For Personal Services:	
0011- 49460- 1120- 0000		Payable from the Road Fund	$ 6,398,000
		For State Contributions to State Employees' Retirement System:	
	1161	Payable from the Road Fund	2,430,400
		For State Contributions to Social Security:	
	1170	Payable from the Road Fund	482,700
		For Contractual Services:	
	1200	Payable from the Road Fund	3,125,000
0309- 49460- 1200- 0000		Payable from Air Transportation Revolving Fund	500,000
		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	100,000
		For Commodities:	
	1300	Payable from the Road Fund	876,400
0046- 49460- 1300- 0000		Payable from Aeronautics Fund	49,500
		For Equipment:	
0011- 49460- 1500- 0000		Payable from the Road Fund	84,300
		For Equipment:	
		Purchase of Cars and Trucks:	
	0100	Payable from the Road Fund	16,200
		For Telecommunications Services:	
	1700- 0000	Payable from the Road Fund	100,400
		For Operation of Automotive Equipment:	
	1800	Payable from the Road Fund	35,000
		Total	$14,462,900

LUMP SUM

0310- 49460- 1900- 0000 Section 165. The sum of $550,000, 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 170. 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 175. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

0046- 49460- 9939- 0000 For Refunds $500

Section 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the 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	$3,895,900
	1161	For State Contributions to State Employees' Retirement System	1,479,900
	1170	For State Contributions to Social Security	287,200
	1200	For Contractual Services	53,100
	1290	For Travel	40,000
	1300	For Commodities	4,000
	1500	For Equipment	5,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	0
	1700- 0000	For Telecommunications Services	42,000
	1800	For Operation of Automotive Equipment	0
		Total	$5,807,100

LUMP SUMS

0011- 49480- 1900- 0100 Section 185. 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.

0853 Section 190. 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 195. 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 200. 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- 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 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 $10,000,000, or so much thereof as may be necessary, is appropriated from the Downstate Transit Improvement Fund to the Department of Transportation for making competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act (30 ILCS 740/2-15).

0627- 49480- 4472- 0000 Section 220. The sum of $315,711,000, 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.

0627- 49480- 4472- 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	$ 24,969,600
	0200	Greater Peoria Mass Transit District (with Service to Pekin)	19,336,200
	0300	Rock Island County Metropolitan Mass Transit District	15,744,300
	0400	Rockford Mass Transit District	13,068,000
	0500	Springfield Mass Transit District	12,708,400
	0600	Bloomington-Normal Public Transit System	7,128,000
	0700	City of Decatur	6,241,400
	1000	City of Quincy	3,120,900
	1100	City of Galesburg	1,418,900
	1200	Stateline Mass Transit District (with service to South Beloit)	332,800
	1300	City of Danville	2,270,200
	1500	RIDES Mass Transit District	5,783,900
	1600	South Central Illinois Mass Transit District	4,743,500
	1700	River Valley Metro Mass Transit District	4,187,700
	1800	Jackson County Mass Transit District	387,000
	1900	City of DeKalb	2,931,000
	2000	City of Macomb	1,958,900
	2100	Shawnee Mass Transit District	1,805,100
	2200	St. Clair County Transit District	46,481,300
	2300	West Central Mass Transit District	895,200
	2400	Monroe-Randolph Transit District	806,200
	2500	Madison County Mass Transit District	18,520,900
	2600	Bond County	285,600
	2700	Bureau County	594,800
	2800	Coles County	436,800
	2900	East Central IL Mass Transit District	302,500
	3000	City of Freeport/Stephenson County	761,300
	3100	Henry County	335,100
	3200	Jo Daviess County	458,700
	3300	Kankakee County	596,600
	3400	Peoria County	416,000
	3500	Piatt County	399,600
	3600	Shelby County	662,300
	3700	Tazewell County	614,700
	3800	CRIS Rural Mass Transit District	614,800
	4000	Kendall County	1,427,600
	4100	McLean County	1,211,400
	4200	Woodford County	269,800
	4300	Lee and Ogle Counties	659,800
	4400	Whiteside County	544,500
	4500	Champaign County	525,100
	4600	Boone County	110,000
	4700	DeKalb County	412,500
	4800	Grundy County	253,000
	4900	Stark County	110,000
	5100	Warren County	154,000
	5200	Rock Island/Mercer Counties	253,000
	5300	Hancock County	159,500
	5400	Macoupin County	330,000
	5500	Fulton County	220,000
	5600	Effingham County	330,000
	5700	City of Ottawa (serving LaSalle County)	880,000

0648- 49480- 4472- 5800	Putnam County	$	55,000
5900	Carroll County		132,000
6000	Cass County		110,000
6100	Knox County		176,000
6200	Logan County		242,000
6300	Macon County		154,000
6400	Schuyler County		55,000
6500	Mason County		110,000
6600	Menard County		99,000
	Total		$210,301,400

0648- 49480- 4472- 1400 Section 240. The sum of $532,400, 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 $2,375,900, 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 $540,000, 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	$ 8,055,000
1161	For State Contributions to State Employees' Retirement System	3,059,900
1170	For State Contributions to Social Security	600,600
1180	For Group Insurance	2,208,000
1200	For Contractual Services	59,400
1290	For Travel	34,600
1300	For Commodities	13,200
1302	For Printing	33,400
1500	For Equipment	5,900
1700	For Telecommunications Services	17,100
1800	For Operation of Automotive Equipment	10,100
	Total	$14,097,200

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	96,592,000
		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	$1,412,400
	1161	For State Contributions to State Employees' Retirement System	536,500
	1170	For State Contributions to Social Security	105,600
	1200	For Contractual Services	855,000
	1290	For Travel	67,000
	1300	For Commodities	335,000
	1302	For Printing	147,500
	1500	For Equipment	60,000
	1700	For Telecommunications Services	0
		Total	$3,519,000

FOR THE SECRETARY OF STATE

0011- 49472-	1120- 0000	For Personal Services	$194,000
	1129	For Employee Retirement Contributions Paid by State	5,500
	1161	For State Contributions to State Employees' Retirement System	73,700
	1170	For State Contributions to Social Security	5,700
	1200	For Contractual Services	30,000
	1290	For Travel	0
	1300	For Commodities	0
	1302	For Printing	0
	1500	For Equipment	0
	1800	For Operation of Automotive Equipment	20,300
		Total	$329,200

FOR THE DEPARTMENT OF PUBLIC HEALTH

0011- 49474-	1200- 0000	For Contractual Services	$105,200

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475-	1120- 0000	For Personal Services	$2,328,000
	1161	For State Contributions to State Employees' Retirement System	884,300
	1170	For State Contributions to Social Security	44,600
	1200	For Contractual Services	105,000
	1290	For Travel	45,000
	1300	For Commodities	37,700
	1302	For Printing	2,500
	1500	For Equipment	66,300
	1800	For Operation of Auto Equipment	170,000
		Total	$3,683,400

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

0011- 49477-	1200- 0000	For Contractual Services	$50,000
	1302	For Printing	0
		Total	$50,000

FOR LOCAL GOVERNMENTS

0011- 49470- 4900- 0000		For local highway safety projects by county and municipal governments, state and private universities and other private entities	$10,100,000

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 ILLINIOS COMMERCE COMMISSION

0011- 49413- 1120- 0200		For Personal Services.....	$232,400
	1161	For State Contributions to State Employees' Retirement System	88,300
	1170	For State Contributions to Social Security	17,800
		Total.....	$338,500

FOR THE DIVISION OF TRAFFIC SAFETY

0011- 49470- 1120- 0200		For Personal Services.....	$2,481,600
	1161	For State Contributions to State Employees' Retirement System	942,700
	1170	For State Contributions to Social Security	184,700
	1200	For Contractual Services.....	1,412,500
	1290	For Travel.....	320,000
	1300	For Commodities.....	66,200
	1302	For Printing.....	11,000
	1500	For Equipment.....	90,000
		For Equipment:	
	1500- 0300	Purchase of Cars and Trucks	0
	1700- 0200	For Telecommunications Services	98,800
	1800	For Operation of Automotive Equipment	0
		Total.....	$5,607,500

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1120- 0300		For Personal Services.....	$ 6,125,000
	1161	For State Contributions to State Employees' Retirement System	2,326,700
	1170	For State Contributions to Social Security	118,400
	1200	For Contractual Services.....	225,000
	1290	For Travel.....	170,000
	1300	For Commodities.....	200,000
	1302	For Printing.....	45,900
	1500	For Equipment.....	400,000
		For Equipment:	
	1500- 0400	Purchase of Cars and Trucks	320,000
	1700- 0300	For Telecommunications Services	375,000
	1800	For Operation of Automotive Equipment	700,000
		Total.....	$11,006,000

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

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 DEPT OF HUMAN SERVICES (.08)

0011- 49419- 1300- 0600		For Commodities.....	$11,000
	1302	For Printing.....	2,000
		Total.....	$13,000

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

0011- 49470- 1200- 0600		For Contractual Services.....	$525,000

0011- 49470- 1290- 0600	For Travel	$ 43,000
1300	For Commodities	200,000
1500	For Equipment	190,000
1700	For Telecommunications	0
	Total	$958,000

FOR THE SECRETARY OF STATE (.08)

0011- 49472- 1120- 0600	For Personal Services	$ 0
1129	For Employee Retirement Contributions Paid by State	0
1161	For the State Contribution to State Employees' Retirement System	0
1170	For the State Contribution to Social Security	1,500
1200	For Contractual Services	115,000
1290	For Travel	4,500
1300	For Commodities	6,000
1302	For Printing	2,000
1500	For Equipment	0
1800	For Operation of Auto Equipment	0
	Total	$129,000

FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

0011- 49474- 1200- 0600	For Contractual Services	$140,000

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	225,000
1290	For Travel	2,000
1300	For Commodities	60,000
1500	For Equipment	125,000
1800	For Operation of Auto Equipment	0
	Total	$412,000

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	$ 2,000
1302	For Printing	10,000
1500	For Equipment	3,000
1800	For Operation of Auto Equipment	2,600
	Total	$17,600

FOR THE DIVISION OF TRAFFIC SAFETY (410)

0011- 49470- 1200- 0800	For Contractual Services	$1,160,000
1290	For Travel	10,800
1300	For Commodities	60,000
1302	For Printing	51,400
1500	For Equipment	0
	Total	$1,282,200

FOR THE SECRETARY OF STATE (410)

0011- 49472- 1120- 0800	For Personal Services	$35,900

0011- 49472-	1129- 0800	For Employee Retirement Contributions Paid by State	$ 1,000
	1161	For the State Contribution to State Employees' Retirement System	13,600
	1170	For the State Contribution to Social Security	600
	1200	For Contractual Services	500
	1290	For Travel	1,500
	1300	For Commodities	2,500
	1302	For Printing	5,000
	1500	For Equipment	0
	1700	For Telecommunication Services	100
	1800	For Operation of Auto Equipment	0
		Total	$60,700

FOR THE DEPARTMENT OF STATE POLICE (410)

0011- 49475-	1120- 0800	For Personal Services	$1,184,500
	1161	For the State Contribution to State Employees' Retirement System	450,000
	1170	For the State Contribution to Social Security	22,500
	1200	For Contractual Services	8,000
	1290	For Travel	3,900
	1300	For Commodities	12,000
	1302	For Printing	0
	1500	For Equipment	140,000
	1700	For Telecommunication Services	0
	1800	For Operation of Auto Equipment	100,800
		Total	$1,921,700

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

0011- 49477-	1200- 0800	For Contractual Services	$185,000
	1302	For Printing	0
		Total	$185,000

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS (410)

0011- 49479-	1200- 0800	For Contractual Services	$22,000
	1290	For Travel	22,000
	1302	For Printing	6,000
		Total	$50,000

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

Section 290. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 195 GRF Reduced Fares RTA
Section 205 GRF PACE Paratransit
Section 225 SCIP Debt Service I
Section 230 SCIP Debt Service II

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 22

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

0011- 49401- 1900- 0012 Section 5. The sum of $1,514,169, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, 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 5, Section 10 and Article 6, Section 5 of Public Act 97-0065, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011- 49401- 1900- 0112 Section 10. The sum of $365,922, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation concerning hazardous material abatement (previously identified as asbestos abatement) heretofore made in Article 5, Section 10 and Article 6, Section 10 of Public Act 97-0065, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

1012 Section 15. The sum of $78,473,634, or so much thereof as may be necessary, and remains unexpended, less $4,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made for metropolitan planning and research purposes in Article 5, Section 10 and Article 6, Section 15 of Public Act 97-0065, 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.

2012 Section 20. The sum of $10,297,827, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 10 and Article 6, Section 20 of Public Act 97-0065, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

3212 Section 25. The sum of, $20,617,312, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 10 and Article 6, Section 25 of Public Act 97-0065, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program.

3312 Section 30. The sum of $19,310,183, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 10 and Article 6, Section 30 of Public Act 97-0065, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

3812 Section 35. The sum of $8,556,593, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation heretofore made in Article 5, Section 15 and Article 6, Section 35 of Public Act 97-0065, 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

4900- 0012 Section 40. The sum of $32,300,827, or so much thereof as may be necessary, and remains unexpended, less $2,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 20 and Article 6, Section 40 of Public Act 97-0065, 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- 0312 Section 45. The sum of $1,827,136, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 5, Section 35 and Article 6, Section 45 of Public Act 97-0065, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0412 Section 50. The sum of $1,726,336, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 40 and Article 6, Section 50 of Public Act 97-0065, 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.

0011- 49405- 1900- 0512 Section 55. The sum of $83,649, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 45 and Article 6, Section 55 of Public Act 97-0065, 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.

0612 Section 60. The sum of $5,594,103, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 50 and Article 6, Section 60 of Public Act 97-0065, 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

4472- 0112 Section 65. The sum of $20,697,473, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriations and reappropriation heretofore made for Local Traffic Signal Maintenance Agreements in Article 5, Section 70 and City, County and other State Maintenance Agreements in Article 5, Section 70 and the Maintenance Agreements in Article 6, Section 65 of Public Act 97-0065, 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- 0912 Section 70. The sum of $10,255,870, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 85 and Article 6, Section 70 of Public Act 97-0065, 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.

1012 Section 75. The sum of $1,500,000, or so much thereof as may be necessary, and remains unexpended, less $900,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 87 of Public Act 97-0065, as amended, is reappropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amount not exceed funds to be made available from the federal government this purpose.

DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

AWARDS AND GRANTS

0863- 49410- 4400- 0011 Section 80. The sum of $1,345,826, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made, in Article 6, Section 75 of Public Act 97-0065, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

4900- 0012 Section 85. The sum of $3,674,727, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation heretofore made, in Article 5, Section 100 of Public Act 97-0065, 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- 0012 Section 90. The sum of $1,304,850, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 165 and Article 6, Section 80 of

Public Act 97-0065, 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 95. The sum of $7,595,023, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation concerning Highway Safety Grants heretofore made in Article 6, Section 85 of Public Act 97-0065, 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.

4900- 0012 Section 100. The sum of $7,219,945, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation concerning Highway Safety Programs heretofore made in Article 5, Section 270 of Public Act 97-0065, 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.

0212 Section 105. The sum of $200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation concerning Commercial Motor Vehicle Safety Programs heretofore made in Article 5, Section 275 of Public Act 97-0065, 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.

4400- 0611 Section 110. The sum of $10,782,396, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation concerning Section 163 Impaired Driving Incentive Grants (.08 alcohol) heretofore made in Article 6, Section 90 of Public Act 97-0065, 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.

4900- 0612 Section 115. The sum of $3,691,610, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation concerning Section 163 Impaired Driving Incentive Grant Program (.08 alcohol) heretofore made in Article 5, Section 280 of Public Act 97-0065, 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 120. The sum of $9,029,372, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 6, Section 95 of Public Act 97-0065, 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.

0812 Section 125. The sum of $2,638,325, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation concerning Alcohol Traffic Safety Programs (410) heretofore made in Article 5, Section 285 of Public Act 97-0065, 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- 0112 Section 130. The sum of $767,809, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 5, Section 180 and Article 6, Section 100 of Public Act 97-0065, as amended, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

0853 Section 135. The sum of $3,981,750, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and

reappropriation heretofore made in Article 5, Section 185 and Article 6, Section 105 of Public Act 97-0065, 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- 0012 Section 140. The sum of $49,722,250, or so much thereof as may be necessary, and remains unexpended, less $4,735,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2012, from the appropriation heretofore made in Article 5, Section 215 and Article 6, Section 110 of Public Act 97-0065, 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)

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 494: Senate Bill 2474, Article 21, $2,385,124,300, Article 22, $303,439,917)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 20

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0000 Section 5. The sum of $10,750,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

OTHER LUMP SUMS

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49405- 7900- 0000	For costs associated with the identification, corrective action, and disposal of hazardous materials at storage facilities	$ 750,000
0100	For Maintenance, Traffic and Physical Research Purposes (A)	36,700,000
0200	For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.....	5,500,000
1100	For Maintenance, Traffic and Physical Research Purposes (B)	13,150,000
	Total.....	$56,100,000

0596- 49405- 7900- 0000 Section 15. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illiana Expressway Proceeds Fund to the Department of Transportation for costs of the Department associated with the Public Private Agreements

for the Illiana Expressway Act (605 ILCS 130) provided the total amount obligated shall not exceed the amount deposited/transferred into this Fund during FY2013.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

GRANTS AND AWARDS

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- 49442- 4472- 1000	For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code"	$15,000,000
4491- 3000	For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners	10,014,300
6000	For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League.....	4,000,000
7000	For apportionment to counties under 1,000,000 in population, $8,000,000 of the total apportioned in equal amounts to each eligible county, and $13,800,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties	21,800,000
	Total.....	$50,814,300

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

CONSTRUCTION

0011- 49442- 7700- 6800 Section 25. The sum of $15,200,578, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Federal Discretionary Program Awards provided for in the .Department of Defense and Full-Year Continuing Appropriations Act, 2011. - Public Law 112-10 (H.R. 1473) 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:

DELTA REGION TRANSPORTATION DEVELOPMENT PROGRAM

I-66 Phase I study.....	3,600,000

FERRY BOAT DISCRETIONARY

Grafton Ferry Landing Improvements	119,000

INTERSTATE MAINTENANCE DISCRETIONARY

I-57 Reconstruction from Union/Pulaski County Line to Illinois 14.....	63,750,000

NATIONAL HISTORIC COVERED BRIDGE PRESERVATION

Red Covered Bridge Preservation in Princeton	145,248
Sugar Creek Covered Bridge Rehab in Sangamon County ..	52,000
Thompson Mill Covered Bridge in Cowden	4,000

TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION

Oak Forest Station Facility Redevelopment	1,304,400
Veterans Memorial Trail Phase II Engineering	652,000
Troy North Main Street Reconstruction	163,050
State St. from Burnham Ave. to State Line Road in Calumet City.....	260,880

RAIL HIGHWAY HAZARD CROSSING ELIMINATION IN HSR CORRIDORS

East Alton Ave./Evans Ave. Crossing Closure	750,000

Safety Improvements for pedestrian grade crossing at 78 crossings	2,700,000
Lake Cook Road Metra Station Pedestrian Underpass	1,700,000

0011- 49442- 7700- 6900 Section 30. The sum of $10,438,000, 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 III (TIGER III) Program awards as provided for in the "Department of Defense and Full-Year Continuing Appropriations Act, 2011" - Public Law 112-10 (H.R. 1473) provided such amounts do not exceed funds made available by the federal government.

7000 Section 35. The sum of $480,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Federal Emergency Relief Program awards provided for in the FFY2012 US DOT Appropriations Bill" -Public Law 112-055, provided such amounts do not exceed funds made available by the federal government.

EMERGENCY RELIEF

US 20 from IL 35 in East Dubuque to east edge of Galena; IL 78 from the south edge of Stockton to 5 miles south of JoDaviess/Carroll Co. line

0902- 49442- 7700- 0000 Section 40. The sum of $585,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the Road Improvement Program as approximated below:

District 1, Schaumburg	$ 71,255,000
District 2, Dixon	24,279,000
District 3, Ottawa	21,130,000
District 4, Peoria	99,777,000
District 5, Paris	12,290,000
District 6, Springfield	16,690,000
District 7, Effingham	16,624,000
District 8, Collinsville	55,445,000
District 9, Carbondale	24,116,000
Statewide (including refunds)	104,391,000
Engineering	139,003,000
Total	$585,000,000

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

LUMP SUMS

0011- 49442- 7900- 1000 Section 45. The sum of $299,185,700, 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	$138,727,600
District 2, Dixon	12,259,100
District 3, Ottawa	9,237,300
District 4, Peoria	10,655,700
District 5, Paris	6,975,900
District 6, Springfield	12,158,300
District 7, Effingham	8,915,200

District 8, Collinsville	$ 10,946,700
District 9, Carbondale	6,819,200
Statewide (including refunds)	82,490,700
Total	$299,185,700

0011- 49442- 7900- 6800 Section 50. The sum of $624,833, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Program Awards provided for in the "Department of Defense and Full-Year Continuing Appropriations Act, 2011" - Public Law 112-10 (H.R. 1473) earmarks specifically identified in Section 20 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 55. 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 60. 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

0853- 49480- 4900- 0200 Section 65. 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 70. 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.

0433- 49481- 4900- 2100 Section 75. The sum of $400,000,000, or so much thereof as may be necessary, is appropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating to high speed rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

0936- 49481- 4900- 0000 Section 80. 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 85. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 5 Permanent Improvements
Section 70 State Rail Freight Loan Repayment
Section 80 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 21

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0012 Section 5. The sum of $33,635,123, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 10, Section 5 and Article 11, Section 5 of Public Act 97-0076, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSULTANT AND PRELIMINARY ENGINEERING

49405- 7700- 0026 Section 10. The sum of $5,007,864, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 10 of Public Act 97-0076, 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 $4,915,428, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 15 of Public Act 97-0076, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

OTHER LUMP SUMS

0011- 49405- 7900- 0012 Section 20. The sum of $8,790,066, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation concerning hazardous materials made in Article 10, Section 10 and Article 11, Section 20 of Public Act 97-0076, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0112 Section 25. The sum of $23,694,526, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, 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 10, Section 10 and Article 11, Section 25 of Public Act 97-0076, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0212 Section 30. The sum of $7,858,202, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 10, Section 10 and Article 11, Section 30 of Public Act 97-0076, 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- 1012 Section 35. The sum of $23,827,088, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made for township bridges in Article 10, Section 15 and Article 11, Section 35 of Public Act 97-0076, 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 $300,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 40 of Public Act 97-0076, 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

CONSTRUCTION

Section 45. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012 from the reappropriations heretofore made in Article 11, Section 50 of Public Act 97-0076, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary

0011- 49442- 7700-	2025	North Avenue Bridge, Chicago	$ 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	846,091
4225	West Grand Avenue. (from North Western to N. California Ave.)	800,000
	Total	$4,769,598

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, 2012, from the reappropriations heretofore made in Article 11, Section 55 of Public Act 97-0076, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary

0011- 49442- 7700-	4425	North-South Wacker Drive Reconstruction in Chicago	$1,916,666

Interstate Maintenance Discretionary

4525	I-55 South Barrier, Darien Illinois	1,400,000

Section 117 Member Initiatives

4725	171st Street reconstruction, East Hazel Crest	6,429
4825	67th Street Pedestrian Underpass, Chicago Lakefront	400,000
4925	Camp Street upgrades, East Peoria	219,935
5025	Cermak and Kenton Avenues	750,533
5125	Cicero Avenue lighting in University Park	125,774
5225	Des Plaines, Illinois alley, sidewalk improvements	16,073
5325	Fulton County Highway 6	51,783
5425	I-290 Cap, Oak Park	968,799
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

0011- 49442- 7700-	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	11,558
	6425	Street improvements, Village of Armington	8,956
	6525	Streetlights and salt dome for Markham	300,000
	6625	U.S. 41/I-176 Interchange improvements Phase I study	800,000
	6725	Winfield Pedestrian Tunnel	98,400
		Total	$8,389,617

0011- 49442- 7700- 0026 Section 55. The sum of $101,850,398, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 60 of Public Act 97-0076, 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 60. The sum of $152,385, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 65 of Public Act 97-0076, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

2027 Section 65. The sum of $139,969,686, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 70 of Public Act 97-0076, 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 70. The sum of $11,010,964, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 75 of Public Act 97-0076, 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 75. The sum of $13,645,711, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 80 of Public Act 97-0076, 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 80. The sum of $7,292,492, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 85 of Public Act 97-0076, 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.

0902- 49442- 7700- 0028 Section 85. The sum of $30,098,776, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriations heretofore made in Article 11, Section 90 and Section 95 of Public Act 97-0076, 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 90. The sum of $2,928,788, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 100 of Public Act 97-0076, 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 95. The sum of $13,218,231, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 105 of Public Act 97-0076, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the .Illinois Highway Code.; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

0902- 49442- 7700- 0010 Section 100. The sum of $97,875,851, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 110 of Public Act 97-0076, 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 105. The sum of $154,854,714, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 115 of Public Act 97-0076, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight

enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

0902- 49442- 7700- 0012 Section 110. The sum of $554,117,259, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation heretofore made in Article 10, Section 25 of Public Act 97-0076, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

LUMP SUMS

0011- 49442- 7900- 2027 Section 115. The sum of $41,262,548, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 130 of Public Act 97-0076, 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 120. The sum of $57,003,813, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriations heretofore made in Article 11, Section 120 and Section 135 of Public Act 97-0076, 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 125. The sum of $131,187,797, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriations heretofore made in Article 11, Section 125 and Section 140 of Public Act 97-0076, 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.

0029 Section 130. The sum of $73,181,858, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 145 of Public Act 97-0076, 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.

0011- 49442- 7900- 1029 Section 135. The sum of $226,841,860, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 150 of Public Act 97-0076, 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 140. The sum of $1,050,890, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 155 of Public Act 97-0076, 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 145. The sum of $41,997,216, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 160 of Public Act 97-0076, 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)

0011- 49442- 7900- 0010 Section 150. The sum of $11,572,406, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 165 of Public Act 97-0076, 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.

1010 Section 155. The sum of $182,214,191, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 170 of Public Act 97-0076, 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 160. The sum of $2,103,825, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 175 of Public Act 97-0076, 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.

0011- 49442- 7900- 2210 Section 165. The sum of $895,900, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 180 of Public Act 97-0076, 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- 49442- 7900- 0011 Section 170. The sum of $450,300,744, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 185 of Public Act 97-0076, 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 175. The sum of $180,625,623, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 190 of Public Act 97-0076, 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.

0012 Section 180. The sum of $498,069,740, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation eretofore made in Article 10, Section 30 of Public Act 97-0076, 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.

1012 Section 185. The sum of $420,675,955, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation heretofore made in Article 10, Section 35 of Public Act 97-0076, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

0011- 49442- 7900- 4012 Section 190. The sum of $12,574,942, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation

heretofore made in Article 10, Section 20 of Public Act 97-0076, as amended, is reappropriated from the Road Fund to the Department of Transportation for Transportation Investment Generating Economic Recovery II (TIGER II) earmarks designated in Division A of the Consolidated Appropriations Ace, 2010, Public Law 111-117 as identified and approximated in Article 11, Section 20 of Public Act 97-0076; 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.

0011- 49442- 7900- 4112 Section 195. The sum of $3,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation heretofore made in Article 10, Section 40 of Public Act 97-0076, 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 Investment Generating Economic Recovery II (TIGER II) earmarks specifically identified in Section 20 of Article 11 in Public Act 97-0076, provided such amounts do not exceed funds made available and paid in to the Road Fund by local governments.

BOND FUND

CONSTRUCTION

0553- 49444- 7700- 0011 Section 200. The sum of $593,319,577, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from the appropriation and the reappropriations heretofore made in Article 11, Section 195, of Public Act 97-0076, 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 205. The sum of $2,199,980,532, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 200 of Public Act 97-0076, 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- 0012 Section 210. The sum of $87,099,763, or so much thereof as may be necessary and remains unexpended, at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 10, Section 50 and Article 11, Section 205 of Public Act 97-0076, 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- 0012 Section 215. The sum of $585,066,184, or so much thereof as may be necessary, less $35,000,000 to be lapsed from the unpaid balance, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 10, Section 55 and Article 11, Section 210 of Public Act 97-0076, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

0554- 49460- 4900- 0012 Section 220. The sum of $31,088,230, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2012, from the appropriation heretofore made in Article 10, Section 60 of Public Act 97-0076, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for such purposes as are described Section 34 of the Illinois Aeronautics Act, as amended, and Section 72 of the Illinois Aeronautics Act, as amended, for airport improvements.

DIVISION OF AERONAUTICS

CONSTRUCTION

0554- 49460- 7700- 0010 Section 225. The sum of $32,438,760, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 220 of Public Act 97-0076, 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 230. 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, 2012, from the reappropriation heretofore made in Article 11, Section 225 of Public Act 97-0076, 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 235. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriations heretofore made in Article 11, Section 230 of Public Act 97-0076, 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
0389	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended	1,355
	Total	$388,135

Section 240. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriations heretofore made in Article 11, Section 235 of Public Act 97-0076, 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	$14,773,501
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	1,444,554
0423	For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	5,522,613
	Total	$21,740,668

0554- 49480- 4472- 0511 Section 245. 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, 2012, from the reappropriation heretofore made in Article 11, Section 240 of Public Act 97-0076, 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 250. The sum of $19,108,443, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 245 of Public Act 97-0076, 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.

0554- 49480- 4900- 0029 Section 255. 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, 2012, from the reappropriation heretofore made in Article 11, Section 250 of Public Act 97-0076, 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 260. 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, 2012, from the reappropriation heretofore made in Article 11, Section 255 of Public Act 97-0076, 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 265. The sum of $1,499,334,646, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 260 of Public Act 97-0076, 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.

0110 Section 270. The sum of $195,122,370, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 265 of Public Act 97-0076, 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- 0212 Section 275. The sum of $41,543,755, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 10, Section 80 and Article 11, Section 270 of Public Act 97-0076, 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 280. The sum of $24,771,906, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 275 of Public Act 97-0076, 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 285. The sum of $287,606,297, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 280 of Public Act 97-0076, 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 290. The sum of $475,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 285 of Public Act 97-0076 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- 0012 Section 295. The sum of $12,860,203, or so much thereof as may be necessary, and remains unexpended, less $500,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2012, from the appropriation and reappropriation heretofore made in Article 10, Section 95 and Article 11, Section 290 of Public Act 97-0076, 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 300. 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, 2012, from the reappropriation heretofore made in Article 11, Section 295 of Public Act 97-0076, 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 305. The sum of $199,062,184, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 300 of Public Act 97-0076, 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.

0554- 49481- 4900- 0024 Section 310. The sum of $22,485,955, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 305 of Public Act 97-0076, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

0110 Section 315. The sum of $129,939,781, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 310 of Public Act 97-0076, 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 320. The sum of $286,963,300, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 315 of Public Act 97-0076, 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- 0012 Section 325. The sum of $3,762,749, or so much thereof as may be necessary and remains unexpended, less $1,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2012, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 10, Section 105 and Article 11, Section 320 of Public Act 97-0076, 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 330. The sum of $289,955,764, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 325 of Public Act 97-0076, 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 335. The sum of $46,484,760, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 330 of Public Act 97-0076, 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 340. The sum of $22,618,615, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 335 of Public Act 97-0076, as amended, is reappropriated from the Road Fund to the Department of Transportation to provide local funding for project expenses in excess of the Local portion of federal funds made available from the American Recovery and Reinvestment Act of 2009, provided such amounts do not exceed funds made available and paid into the Road Fund by the local governments.

STIMULUS

DIVISION OF AERONAUTICS

LUMP SUM

0095- 49487- 7900- 2029 Section 345. The sum of $118,478,100, or so much thereof as may be necessary, and remains unexpended less $115,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 340 of Public Act 97-0076, 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 350. The sum of $23,643,741, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 345 of Public Act 97-0076, 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 355. The sum of $254,622,727, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 350 of Public Act 97-0076, 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

0011- 49487- 4900- 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, 2012, from the reappropriation heretofore made in Article 11, Section 360 of Public Act 97-0076, 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 365. The sum of $1,191,793,602 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the reappropriation heretofore made in Article 11, Section 370 of Public Act 97-0076, 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 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 370. 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 200 Series A - Road Program
Section 205 Series D - Road Program
Section 220 Series B - Aeronautics
Section 225 Series B - Land Acquisition 3rd Airport
Section 230 Series B - Land Acquisition 3rd Airport
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 270 Series B - Transit
Section 285 Series B - Transit
Section 295 State Rail Freight Loan Repayment
Section 300 FHSRTF High Speed Rail-Federal
Section 310 Series B - Rail
Section 315 Series B - Rail
Section 320 Series B - Rail
Section 325 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 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 494: Senate Bill 2332, Article 20, $1,643,793,411, Article 21, $12,980,257,824)

GRAND TOTAL, AGENCY 494: $17,312,615,452

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

AN ACT concerning 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	$3,691,900
1170	For State Contributions to Social Security	296,500
1200	For Contractual Services	553,300
1290	For Travel	28,100
1300	For Commodities	100
1302	For Printing	100
1500	For Equipment	100
1600	For Electronic Data Processing	800,000
1700	For Telecommunications Services	59,300
1800	For Operation of Auto Equipment	10,000
	Total	$5,439,400

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	$ 450,000
0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law	148,700
0500	For Cartage and Erection of Veterans' Headstones, including Prior Years Claims	550,000
	Total	$1,148,700

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 20. 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 25. 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 30. 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 35. The amount of $8,300,000, 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 40. 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.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

0001- 49715-	1120- 0000	For Personal Services	$4,341,100
	1170	For State Contributions to Social Security	332,100
	1200	For Contractual Services	311,300
	1290	For Travel	85,900
	1300	For Commodities	11,600
	1302	For Printing	11,400
	1500	For Equipment	100
	1600	For Electronic Data Processing	100
	1700	For Telecommunications Services	114,100
	1800	For Operation of Auto Equipment	30,000
		Total	$5,237,700

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

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

0001- 49718-	1120- 0000	For Personal Services	$3,313,700
	1170	For State Contributions to Social Security	253,500
	1200	For Contractual Services	100
	1300	For Commodities	100
	1600	For Electronic Data Processing	100
		Total	$3,567,500

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	338,000
	1302	For Printing	4,000
	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	32,700
		Total	$2,647,600

Section 55. 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	$20,740,100
	1170	For State Contributions to Social Security	1,586,600
	1200	For Contractual Services	120,000
	1300	For Commodities	100
	1600	For Electronic Data Processing	100
		Total	$22,446,900

Payable from Quincy Veterans Home Fund:

0619- 49720-	1120- 0000	For Personal Services	$10,091,400
	1140	For Member Compensation	35,000
	1161	For State Contributions to the State Employees' Retirement System	3,833,400

0619- 49720-	1170- 0000	For State Contributions to Social Security	$ 772,000
	1200	For Contractual Services	3,054,200
	1290	For Travel	6,000
	1300	For Commodities	4,695,900
	1302	For Printing	23,700
	1500	For Equipment	118,500
	1600	For Electronic Data Processing	67,800
	1700	For Telecommunications Services	81,300
	1800	For Operation of Auto Equipment	115,600
	6600	For Permanent Improvements	20,000
	9939	For Refunds	44,600
		Total	$22,959,400

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

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:

0001- 49723-	1120- 0000	For Personal Services	$7,658,100
	1170	For State Contributions to Social Security	585,800
	1200	For Contractual Services	100
	1300	For Commodities	100
	1600	For Electronic Data Processing	100
		Total	$8,244,200

Payable from LaSalle Veterans Home Fund:

0272- 49723-	1120- 0000	For Personal Services	$ 5,275,800
	1161	For State Contributions to the State Employees' Retirement System	2,004,100
	1170	For State Contributions to Social Security	403,600
	1200	For Contractual Services	2,212,500
	1290	For Travel	8,000
	1300	For Commodities	1,114,900
	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	24,100
	6600	For Permanent Improvements	25,000
	9939	For Refunds	12,000
		Total	$11,281,900

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 MANTENO

Payable from General Revenue Fund:

0001- 49725-	1120- 0000	For Personal Services	$15,043,000
	1170	For State Contributions to Social Security	1,150,800
	1200	For Contractual Services	100
	1300	For Commodities	100
	1600	For Electronic Data Processing	100
		Total	$16,194,100

Payable from Manteno Veterans Home Fund:

0980- 49725-	1120- 0000	For Personal Services	$ 6,080,600
	1140	For Member Compensation	20,000
	1161	For State Contributions to the State Employees' Retirement System	2,309,800
	1170	For State Contributions to Social Security	465,200
	1200	For Contractual Services	6,025,500
	1290	For Travel	8,500
	1300	For Commodities	1,583,000
	1302	For Printing	20,000
	1500	For Equipment	432,000

0980- 49725- 1600- 0000	For Electronic Data Processing	$	50,800
1700	For Telecommunications Services		88,800
1800	For Operation of Auto Equipment		89,900
6600	For Permanent Improvements		150,000
9939	For Refunds		20,000
	Total	$	17,334,100

Section 70. 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	$423,100
0980	Payable from the Manteno Veterans Home Fund	50,000
0897	Payable from Veterans' Affairs Federal Projects Fund	120,000
	Total	$593,100

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:

STATE APPROVING AGENCY

Payable from GI Education Fund:

0447- 49730- 1120- 0000	For Personal Services	$	619,900
1161	For State Contributions to the State Employees' Retirement System		235,500
1170	For State Contributions to Social Security		47,400
1180	For Group Insurance		181,100
1200	For Contractual Services		117,500
1290	For Travel		42,300
1300	For Commodities		3,300
1302	For Printing		12,000
1500	For Equipment		8,000
1600	For Electronic Data Processing		12,600
1700	For Telecommunications Services		17,600
1800	For Operation of Auto Equipment		12,400
	Total	$	1,309,600

0897- 49730- 1900- 0100 Section 80. The amount of $264,800, 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.

0236- 49725- 1900- 0000 Section 85. The amount of $275,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans Assistance Fund 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.

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 497: Senate Bill 2454, Article 11, $128,324,000)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning 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	$1,250,000
1170	For State Contributions to Social Security	96,000
1200	For Contractual Services	138,200
1290	For Travel	34,000
1300	For Commodities	7,000
1302	For Printing	7,800
1500	For Equipment	5,900
1600	For Electronic Data Processing	62,900
1700	For Telecommunications Services	42,800
	Total	$1,644,600

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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)	$3,878,300
0100	For Grants and Financial Assistance for Underserved Constituencies	250,000
0200	For Grants and Financial Assistance for Arts Education	250,000
	Total	$4,378,300

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	$175,000

0001- 50301- 4900- 0000 Section 15. The sum of $317,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

0100 Section 20. The amount of $1,812,000, 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	$75,000

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 503: Senate Bill 2409, Article 2, $9,901,900)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

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 the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

0141- 51101- 1120- 0000	For Personal Services	$ 6,572,700
1161	For State Contributions to State Employees' Retirement System	2,496,800
1170	For State Contributions to Social Security	522,000
1180	For Group Insurance	1,797,900
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	400,000
1900	For Facilities Conditions Assessments and Analysis	900,000
1900- 0100	For Project Management Tracking	500,000
	Total	$13,499,500

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	1,481,500
1170	For State Contributions to Social Security	308,000
1180	For Group Insurance	1,307,200
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
1910	For Operational Expenses	310,000
	Total	$8,160,100

Payable from the School Infrastructure Fund:

0568- 51101- 1910- 0000	For operational purposes relating to the School Infrastructure Program	$600,000

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 511: Senate Bill 2474, Article 3, $22,259,600)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 22

CAPITAL DEVELOPMENT BOARD

0141- 51101- 4473- 0010 Section 5. The sum of $38,559,592, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 12, Section 1 of Public Act 97-0076, is reappropriated 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 10. 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, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 2 of Public Act 97-0076, 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 15. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 5 of Public Act 97-0076, 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 12, Section 5 of Public Act 97-0076)

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	49,495
0229	For Emergency Roof Replacement	909

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0010	For replacing the HVAC in the administration building	2,970,973
0110	For replacing roofing systems - Administration Building and Lower Roof	255,134
0210	Plan and begin electrical system replacement	33,180
0029	For replacement of water and sewer service to various buildings	74,574
0129	For an airlock addition to Metrology (Weights and Measures) Lab	52,791

STATEWIDE

0310	For replacing the roof	322,345
	Total	$3,860,160

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, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 20 of Public Act 97-0076, 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 12, Section 20 of Public Act 97-0076)

0141- 51195- 6600- 0010	Plan and begin renovation of Supreme Court Building	$13,777,990
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	60,520
	Total	$15,087,165

Section 25. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 30 of Public Act 97-0076, 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 12, Section 30 of Public Act 97-0076)

0971- 51195- 6600- 0021 For renovating the Library and completing HVAC, in addition to funds previously appropriated $235,000

Section 30. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made in Article 12, Section 40 of Public Act 97-0076, 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

(From Article 12, Section 40 of Public Act 97-0076)

0141- 51135- 6600-	0410	For upgrading fire alarm panels	$ 730,017
	0510	Plan/begin upgrade of high voltage distribution system	1,284,200
	0029	To upgrade a high voltage monitoring system	13,051
		DRIVER SERVICES FACILITIES, NORTH, SOUTH AND WEST - CHICAGO	
	0710	For HVAC upgrades.....	1,927,622
	0129	To upgrade electrical systems	117,144
		HOWLETT BUILDING- SPRINGFIELD	
	0010	For upgrading the North Patio for public safety	451,813
	0110	For installing an emergency generator	738,584
	0210	For replacing roofing systems	216,441
		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.....	$5,531,007

Section 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made in Article 12, Section 45 of Public Act 97-0076, 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 12, Section 45 of Public Act 97-0076)

0971- 51135- 6600- 0022 For upgrading fire alarm systems in two buildings $17,992

Total..... $17,992

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, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 50 of Public Act 97-0076, 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 12, Section 50 of Public Act 97-0076)

0141- 51105- 6600-	0510	For the renovation of state-owned property	$ 1,355,171
6900-	0027	For renovating state owned property	969,274
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),	

		Champaign Regional Office Building (IEPA), Springfield Regional Office Building, Natural Resource Center (DNR) and Read - Building (Elgin Mental Health Center)	$ 163,509
		CHICAGO MEDICAL CENTER - OFFICE AND LAB BUILDING	
0141- 51105- 6600-	0410	For installing an emergency generator and upgrading the electrical System	1,933,108
	1420	For planning and beginning the renovation of the facility	462,651
		COLLINSVILLE REGIONAL OFFICE COMPLEX	
	0310	For replacing the roof	1,019,500
	0529	To replace an emergency generator	180,811
		ELGIN REGIONAL OFFICE BUILDING	
	0210	For upgrading the HVAC system	2,443,941
		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	1,986,586
	0010	For planning and beginning electrical system and life safety system upgrades	917,990
	0110	For upgrading the HVAC system	2,306,994
	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)	184,899
		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
		SPRINGFIELD - COMPUTER FACILITY	
	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

0141- 51105- 6600- 0229	For renovating office space	$ 92,465
	Total	$19,641,626

Section 45. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 60, of Public Act 97-0076, 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 12, Section 60 of Public Act 97-0076)

0971- 51105- 6600- 6322	For upgrading the kitchen and plumbing	$185,838
	Total	$185,838

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, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 65 of Public Act 97-0076, 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 12, Section 65 of Public Act 97-0076)

0141- 51122- 6600- 0099	For developing the site and associated land acquisition	$ 244,604
	BIG RIVER STATE FOREST	
0010	For ADA improvements	191,122
	BUFFALO ROCK STATE PARK - LASALLE COUNTY	
1510	For replacing the septic system, in addition to funds previously appropriated	60,237
	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	2,411
	FERNE CLYFFE STATE PARK - JOHNSON COUNTY	
0224	For replacing the campground sewage treatment system	365,054
	GIANT CITY STATE PARK - JACKSON COUNTY	
0110	For replacing the sewer treatment system	458,605
	GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY	
0423	For replacing floating boardwalk	24,604
	HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA	

0141- 51122- 6600-	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
	0629	For replacing Lock 14 Bridge	308,871
	0729	For improving the DuPage River Spillway	853,884
	0623	For improving DuPage River Spillway	2,172
		ILLINOIS BEACH STATE PARK - LAKE COUNTY	
	0310	For stabilizing shoreline	980,900
	1521	For replacing sanitary sewer line	8,196
		JAKE WOLF MEMORIAL FISH HATCHERY	
	0410	For replacing or upgrading electrical system	326,728
		MORAINE HILLS STATE PARK - MCHENRY COUNTY	
	0129	For replacing yellow-head marshy dam culverts	400,000
		NAUVOO STATE PARK	
	0510	For ADA improvements	111,109
		PERE MARQUETTE STATE PARK - JERSEY COUNTY	
	1310	For replacing lodge pool dehumidifier, in addition to funds previously appropriated	262,838
	0229	For design services to replace a lodge pool dehumidifier	25,413
	0329	For emergency replacement of a sewage treatment plant	2
		PYRAMID STATE PARK	
	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	11,615
		SILOAM SPRINGS STATE PARK - ADAMS COUNTY	
	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	45,910

SPRINGFIELD

0141- 51122- 6600- 2999 For constructing an office building and interpretive center ..... $ 166,153

STARVED ROCK STATE PARK AND LODGE

0810 For replacing roofing systems 24,729

WAYNE FITZGERRELL STATE RECREATION AREA

0910 For replacing roofs..... 149,768

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

8021 For rehabilitating dams at the following locations, at the approximate cost set forth below 25,034

Rock Cut State Park.....	34,828

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	
0141- 51122- 6600- 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		415,159
	Total		$16,364,466

Section 55. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 75 of Public Act 97-0076, 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 12, Section 75 of Public Act 97-0076)

0971- 51122- 6600- 0023	For rehabilitating visitor's center exterior	$23,345
	Total	$23,345

Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes, Article 12, Section 80 of Public Act 97-0076, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

(From Article 12, Section 80 of Public Act 97-0076)

0141- 51126- 6600- 0410	For replacing roofing systems	$ 2,895,975
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

0141- 51126- 6600-	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

HARDIN COUNTY WORK CAMP

0629	To upgrade a sewage treatment plant	23,581

ILLINOIS RIVER CORRECTIONAL CENTER – CANTON

1110	For replacing domestic hot water heater, in addition to funds previously appropriated	239,698

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	4,661,311

ILLINOIS YOUTH CENTER - ST. CHARLES

6821	For constructing an R & C building and other improvements	1,957,557

JACKSONVILLE CORRECTIONAL CENTER

0310	For upgrading the fire alarm system	1,247,501

LINCOLN CORRECTIONAL CENTER

0110	For upgrading the building automation system	2,036,888
0824	For replacing doors and locks	31,592

LOGAN CORRECTIONAL CENTER

0210	For replacing housing unit roofs	45,732
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	722,098

MENARD CORRECTIONAL CENTER - CHESTER

0723	For repairs and upgrades	9,614,114
9922	For replacing the Administration Building	6,478
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	60,304

PONTIAC CORRECTIONAL CENTER

1324	For replacing doors and frames	1,620,000

SHAWNEE CORRECTIONAL CENTER

1624	For replacing the emergency generator	44,867

SOUTHWESTERN CORRECTIONAL CENTER

0141- 51126- 6600-	0510	For replacing the roofing system	$ 389,750

STATEVILLE CORRECTIONAL CENTER - JOLIET

	0610	For replacing the X House locks	1,503,969
	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	82,560

TAYLORVILLE CORRECTIONAL CENTER

	1210	For replacing operators and main gates, in addition to funds previously appropriated	34,242
	0529	For design services to replace operators and main gates	1

VANDALIA CORRECTIONAL CENTER

	0710	For an emergency generator	815,000
	0810	For replacing roofing systems	1,821,084
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	37,409

VIENNA CORRECTIONAL CENTER

	0910	For replacing windows	2,118,000
	1010	For replacing roofing systems	81,253
	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		1,476,020
	1410	For the purpose of funding all costs associated with constructing a Centralized Medical and Long-Term Care Facility		4,185,626
	8222	For replacing doors and locks at the following locations at the approximate costs set forth below		1,015,137
		Dixon Correctional Center	991,258	
		Vienna Correctional Center	23,879	
	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		111,921
		Menard Correctional Center	6,194	
		Vienna Correctional Center	43,997	
		Illinois Youth Center - Harrisburg	10	
		Pontiac Correctional Center	10	
		Illinois Youth Center - Joliet	63,167	

0141- 51126- 6600- 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	
	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		129,624
	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		1,162,289
	Menard Correctional Center - Chester	979,592	
	Sheridan Correctional Center	110,620	
	Vienna Correctional Center	72,077	
	Total		$186,433,041

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, 2012, from reappropriations heretofore made for such purpose in Article 12, Section 85, of Public Act 97-0076, 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 12, Section 85 of Public Act 97-0076)

0971- 51126- 6600- 0024	For replacing door locking controls and intercom systems	$2,221,298

STATEVILLE CORRECTIONAL CENTER

0224	For installing fire alarm systems	1,600,000
	Total	$3,821,298

Section 70. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 12, Section 86 of Public Act 97-0076, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

ILLINOIS YOUTH CENTER - JOLIET

(From Article 12, Section 86 of Public Act 97-0076)

0141- 51124- 6600- 0010 For replacing roofs, in addition to funds previously appropriated ..... $ 31,651

ILLINOIS YOUTH CENTER – KEWANEE

0110 For replacing the sprinkler system 6,256,704

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0210 For replacing roofs..... 205,449

ILLINOIS YOUTH CENTER - ST. CHARLES

0310 For upgrading HVAC system..... 578,991

Total..... $7,072,795

0141- 51101- 6900- 0024 Section 75. The sum of $174,139, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 90 of Public Act 97-0076, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center.

Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 95 of Public Act 97-0076, 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 12, Section 95 of Public Act 97-0076)

0141- 51141- 6600- 0029 For renovating a retaining wall and two shelters ..... $ 179,432

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

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..... 665,274

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

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

0141- 51141- 6600- 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 ISTEA 21 Match	358,306
1900- 0097	For matching ISTEA federal grant funds	51,963
	Total	$8,588,211

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, 2012, from reappropriations heretofore made in Article 12, Section 105, of Public Act 97-0076, 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 12, Section 105 of Public Act 97-0076)

0971- 51141- 6600- 0022	For rehabilitating interior & exterior	$ 24,118

PULLMAN HISTORIC SITE

0020	For all costs associated with the stabilization and restoration of the Pullman Historic Site	819,471
	Total	$843,589

Section 90. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 110 of Public Act 97-0076, 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 12, Section 110 of Public Act 97-0076)

0141- 51143- 6600- 0010	For life/safety improvements	$ 834,210
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

0141- 51143- 6600-	0110	For replacing the emergency generator	$ 984,539
	0029	For design services to renovate Unit J-East for forensic use	2,338
		CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
	0210	For upgrading the fire alarm system	1,918,176
	0310	For life/safety improvements	7,191,111
	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	1,430,246
	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	283,435
	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	
	1510	For replacing the roof on the main building and renovating the bathrooms in three dormitories	2,507,433
	0510	For installing sprinkler systems in the dormitories and elementary buildings	3,303,173
	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	69,156
	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	87,143
	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	414,116
	0810	For upgrading Building C ceiling	319,271
	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

0141- 51143- 6600-	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	619,882
	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	2,059,025
	1010	For replacing roofs – Kennedy and Administration Building	773,136

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

	1524	For completing the renovation of the boiler house, in addition to funds previously appropriated	2,991,120

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

	1223	For replacing the sewer system in south campus	2,056,004
	1323	For planning and beginning renovation of dietary	203,263
	1423	For work necessary to remedy fire damper deficiencies	117,020
	1322	For replacing water mains and valves, in addition to funds previously appropriated	210,015

SINGER MENTAL HEALTH CENTER - ROCKFORD

	1624	For upgrading fire alarm systems	47,651
	1523	For renovating dietary and stores	55,334
	4098	For renovating mechanicals and residential areas	691,943

TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY

	1724	For completing the upgrade of fire and life/safety issues in Oak Hall, in addition to funds previously appropriated	600,000

STATEWIDE

	0124	For replacing roofing systems at the following locations, at the approximate costs set forth below		244,866
		Chicago-Read Mental Health Center – Cook County	148,645	
		Fox Developmental Center – Dwight	11,932	
		Kiley Developmental Center – Waukegan	84,289	
	0023	For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below		35,240
		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	
0141- 51143- 6600- 0222	For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below		$ 558,859
	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
	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
	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		118,670
	Lincoln Development Center.....	29,667	
	Murray Developmental Center.....	29,667	
	Elgin Developmental Center.....	29,667	
	Shapiro Developmental Center	29,669	
	Total.....		$66,540,675

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, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 125 of Public Act 97-0076, 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 12, Section 125 of Public Act 97-0076)

0971- 51143- 6600- 0024	For replacing dorm doors.....	$1,945,671
	JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN	
0023	For upgrading the mechanicals in the power plant, in addition to funds previously appropriated	45,582
	SINGER MENTAL HEALTH CENTER	
2022	For repair and/or replacement of roofs	61,150
	FOX DEVELOPMENTAL CENTER - DWIGHT	
1721	For renovating the water treatment plant	678,331
	Total.....	$2,730,734

Section 100. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made in Article 12, Section 130 of Public Act 97-0076, 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 12, Section 130 of Public Act 97-0076)

0141- 51171- 6600- 0023	For upgrading utility and infrastructure, in addition to funds previously appropriated	$412,685
0122	For upgrading core utilities	101,289
0222	For upgrading research center	346,714
	Total	$860,688

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, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 140 of Public Act 97-0076, 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 12, Section 140 of Public Act 97-0076)

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	39,188
	ELGIN ARMORY - KANE COUNTY	
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	2,377,448
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	37,722,798
0110	For constructing an army aviation support facility	5,846,862
0010	To complete construction and Purchase equipment for the Shiloh, Mt. Vernon, and Carbondale Readiness Center	399,961
	Total	$46,592,428

Section 110. The following named amount, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 145 of Public Act 97-0076, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the project hereinafter enumerated:

LAWRENCEVILLE ARMORY

(From Article 12, Section 145 of Public Act 97-0076)

0971- 51166- 6600- 2022	For rehabilitating the exterior and replacing roofing systems		$176,837
	Total.....		$176,837

Section 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 150 of Public Act 97-0076, 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 12, Section 150 of Public Act 97-0076)

0141- 51192- 6600-	0010	For repairing emergency generator	$ 108,945
	0110	For renovation of the parking ramp	2,649,042
	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	2,847,517
		Total.....	$10,582,051

Section 120. The following named amount, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 160 of Public Act 97-0076, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 12, Section 160 of Public Act 97-0076)

0971- 51192- 6600- 0024	For completing the upgrade of the Plumbing System		$600,000
	Total.....		$600,000

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, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 165 of Public Act 97-0076, 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 12, Section 165 of Public Act 97-0076)

0141- 51193- 6600- 0010	For installing an emergency generator and various improvements		$ 2,663,970

METRO-EAST FORENSIC LAB - BELLEVILLE

	0310	For constructing a new forensic lab in Belleville, in addition to funds previously appropriated	32,014,335
	0110	For constructing new forensic lab, in addition to funds previously appropriated.....	1,794,629
	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

CHICAGO FORENSIC LABORATORY

0141- 51193- 6600- 0027 For planning and beginning the construction of an addition to the Chicago Forensic Laboratory ..... $ 1,129,393

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

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

0127 For planning and beginning the construction of an addition to the CODIS Laboratory..... 277,750

ULLIN DISTRICT 22

0129 For emergency roof and interior and exterior repairs 71,651

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 250,000

Harlem & Irving - Cook County	62,500
Savanna - Carroll County.....	62,500
Fairfield - Wayne County.....	62,500
Niota - Hancock County.....	62,500

Total..... $39,904,842

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, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 175 of Public Act 97-0076, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ANNA VETERAN'S HOME

(From Article 12, Section 175 of Public Act 97-0076)

0141- 51197- 6600- 0010 To plan and begin the construction of a 40-50 bed addition ..... $ 481,847

LASALLE VETERAN'S HOME - LASALLE COUNTY

0110 For the replacement of the galvanized water piping 87,600

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 repairs and upgrades..... 3,339,276
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 331,815
0199 For improvements to various buildings and replacement of Fletcher Building to meet licensure standards 1,530,618
0029 To replace a chimney stack and ash handling system 595,163

STATEWIDE

0610 For the construction of a 200-bed veterans' home facility, in addition to funds previously appropriated 48,500,000

0141- 51197- 6600- 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 12,561,230

Total..... $70,595,495

Section 135. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 186 of Public Act 97-0076, 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 12, Section 186 of Public Act 97-0076)

0141- 51138- 6600- 0010 For renovating and waterproofing terrace ..... $ 190,000
0110 For replacing electronic ballasts 950,576
0210 For replacing the roof..... 345,907

Total..... $1,486,483

0141- 51127- 6600- 0321 Section 140. 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, 2012, from a reappropriation heretofore made in Article 12, Section 187 of Public Act 97-0076, 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 145. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from appropriations and reappropriations heretofore made for such purposes in Article 12, Section 190 of Public Act 97-0076, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO

(From Article 12, Section 190 of Public Act 97-0076)

0141- 51182- 6600- 0027 For expanding and renovating the Bio-Safety 3 Laboratory for the Department of Public Health ..... $ 160,356

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 3,404,465

DNR - I & M Canal Corridor..... 1,614,200
IBHE - Eastern Illinois University 1,819,039

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

0141- 51101- 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		5,645,734
0110	For escalation costs for state facility projects, in addition to funds previously appropriated		15,939,598
0210	For escalation and emergencies for higher education projects, in addition to funds previously appropriated		23,353,319
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		400,025
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)		116,941
1421	For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....		739,869
0720	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act		57,232
0620	For upgrading and remediating aboveground and underground storage tanks.....		948,417
1900- 0798	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act		81,823
0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act		31,148
	Total.....		$60,828,466

0224- 51101- 1900- 0021 Section 150. The amount of $48,467, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 195 of Public Act 97-0076, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

0020 Section 155. The amount of $83,812, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 200 of Public Act 97-0076, 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 160. The sum of $1,073,659,108, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 201 of Public Act 97-0076, 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 165. The amount of $40,047,718, or so much of that amount as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 202 of Public Act 97-0076, 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	479,519
0410	Johnston City Community Unit School District 1	1

0143- 51101- 4473-	0610	East St. Louis School District 189	3,569,787
	0710	Silvis School District 34	5,662,558
	0910	Community Consolidated School Dist. 93 Carol Stream	1,554,822
	1210	DuQuoin Community Unit School District 300	1,092,386
	1310	Benton Community Consolidated School District 47	0
	1510	Westchester School District 92 ½	4,913
	2210	Bethalto Community School District 8	2,624,916
	2310	Westmont Community Unit School District 201	1,217,000

Section 170. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 210 of Public Act 97-0076, is reappropriated from the School Construction Fund to the Capital Development Board for the State Board of Education for the project hereinafter enumerated:

STATEWIDE

(From Article 12, Section 210 of Public Act 97-0076)

0143- 51101- 4473-	0024	Grants for facility construction	$909,555

0023 Section 175. 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, 2012, from a reappropriation heretofore made in Article 12, Section 215 of Public Act 97-0076, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

0122 Section 180. 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, 2012, from a reappropriation heretofore made in Article 12, Section 220 of Public Act 97-0076, 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 185. 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, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 245 of Public Act 97-0076, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law.

0141- 51101- 6900- 0426 Section 190. The sum of $475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 270 of Public Act 97-0076, 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 195. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 275 of Public Act 97-0076, 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 12, Section 275 of Public Act 97-0076)

0141- 51184- 6900-	0222	For various bondable capital improvements	$ 570,171

CITY COLLEGES OF CHICAGO/KENNEDY KING

	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

0141- 51184- 6900- 1010 For Installation of the Instructional Center Noise Abatement ..... $ 1,544,600

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

1510 For Construction of a Center for Technology 7,569,800

ILLINOIS VALLEY COMMUNITY COLLEGE

1210 For Construction of a Community Technology Center 11,345,791

JOLIET JUNIOR COLLEGE

0310 For renovation of Utilities..... 4,298,103

KANKAKEE COMMUNITY COLLEGE

1521 For constructing a laboratory/classroom facility 226,567

KASKASKIA COLLEGE

3910 For all costs associated with construction of new facilities as part of Phase Two of the Vandalia Campus 5,600,000

LAKE LAND 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 1,729,019

MCHENRY COUNTY COLLEGE

1821 For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated 473,076

MORAINE VALLEY COMMUNITY COLLEGE - PALOS HILLS

0699 For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated 41,635

MORTON COLLEGE

3710 For costs associated with capital improvements 4,500,000

PARKLAND COLLEGE

0610 For renovating and expanding the Student Services Center Addition 12,521,813

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

3510 For costs associated with capital improvements at Prairie State College..... 4,391,899
1420 For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated 811,858

REND LAKE COLLEGE

0141- 51184- 6900- 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

SOUTH SUBURBAN COLLEGE

2121 For improving flood retention 437,000

TRITON COMMUNITY COLLEGE - RIVER GROVE

0210 For renovating and expanding the Technology Building 10,475,315
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 19,442,011
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
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..... $252,038,216

0971- 51184- 6900- 0091 Section 200. The amount of $400,281, or so much thereof as may be necessary, and remains unexpended on June 30, 2012, from a reappropriation heretofore made for such purposes in Article 12, Section 280 of Public Act 97-0076, 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 205. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from appropriations heretofore made for such purpose in Article 12, Section 281 of Public Act 97-0076, 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

(From Article 12, Section 281 of Public Act 97-0076)

0141- 51184- 6900-	1910	For Temporary Facilities Replacement	$ 25,000,000
		COLLEGE OF LAKE COUNTY	
	2710	For Construction of a Classroom Building at the Grayslake Campus	17,274,247
		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	1,028,673
		LAKE LAND COLLEGE	
	3410	For 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 expenses on the Workforce Relocation Center, the Student Services Center, and other college buildings. This appropriation shall be in addition to funds previously appropriated	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

0141- 51184- 6900- 1610 For Construction of a New Building ..... $ 30,671,600

PARKLAND COLLEGE

2610 For Construction of an Applied Technology Addition 367,096

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

3310 To Replace the Hospitality Facility 3,944,800

Total..... $117,591,816

0141- 51184- 6900- 2099 Section 210. 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, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 285 of Public Act 97-0076, 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.

0098 Section 215. 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, 2012, from a reappropriation heretofore made for such purposes in Article 12, Section 290 of Public Act 97-0076, 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.

0097 Section 220. 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, 2012, from a reappropriation heretofore made for such purposes in Article 12, Section 295 of Public Act 97-0076, 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 225. The sum of $668,166, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purposes in Article 12, Section 300 of Public Act 97-0076, 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 230. The sum of $26,273,903, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 306 of Public Act 97-0076, 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 235. The following named amount, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 310 of Public Act 97-0076, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the project hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

(From Article 12, Section 310 of Public Act 97-0076)

0141- 51169- 6600- 2022	To plan and begin construction of a space for the delivery of teacher training and development and student enrichment programs	$108,843

Section 240. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made in Article 12, Section 314 of Public Act 97-0076, 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

0141- 51108- 6900- 0010	Chicago State University.....	$ 1,024,348
51112	Eastern Illinois University.....	1,805,479
51116	Governors State University.....	853,800
51136	Illinois State University.....	4,512,725
51120	Northeastern Illinois University	1,726,500
51144	Northern Illinois University	5,121,467
51128	Western Illinois University.....	3,500,661
51164	Southern Illinois University - Carbondale	6,626,589
51164- 6900- 0110	Southern Illinois University - Edwardsville	3,374,488
51176- 6900- 0010	University of Illinois - Chicago	12,316,780
0110	University of Illinois - Springfield	1,031,100
0210	University of Illinois - Urbana/Champaign	17,075,823
	Total.....	$58,969,760

Section 245. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made in Article 12, Section 315 of Public Act 97-0076, 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 12, Section 315 of Public Act 97-0076)

	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

0141- 51176- 6900- 0224	University of Illinois - Urbana/Champaign	3,485,827	
51184- 6900- 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		$15,085,916
0141- 51108- 6900- 0023	Chicago State University.....	32,666	
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	
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- 6900- 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		2,793,330
0141- 51112- 6600- 0121	Eastern Illinois University.....	475,768	
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		$ 744,297
0141- 51112- 6900- 0099	For Eastern Illinois University	217,850	
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
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
	UNIVERSITY OF ILLINOIS		
0141- 51176- 6900- 0095	For the Board of Trustees of the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes		89,723
0141- 51144- 6900- 0094	For the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:		
	Northern Illinois University		17,448
	Total.....		$41,823,367

0141- 51161- 6900- 0195 Section 250. The sum of $109,850, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purposes in Article 12, Section 320 of Public Act 97-0076, 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 255. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 325 of Public Act 97-0076, 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 12, Section 325 of Public Act 97-0076)

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- 6900- 0124	Illinois Community College Board	2,888,562
	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- 51112- 6900- 0023	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- 6900- 0123	Illinois Community College Board	2,805,684
	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

0971- 51176- 6900- 0522	University of Illinois - Springfield	$ 76,866
1522	University of Illinois - Urbana/Champaign	1,539,425
	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
51176- 6900- 0121	University of Illinois - Springfield	30,052
0221	University of Illinois - Urbana/Champaign	117,891
	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	54,204
	Total	$561,225

0971- 51184- 6900- 0022 Section 260. 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, 2012, from a reappropriation heretofore made in Article 12, Section 330 of Public Act 97-0076, 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.

0021 Section 265. 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, 2012, from a reappropriation heretofore made in Article 12, Section 335 of Public Act 97-0076, 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 270. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2012, from reappropriations heretofore made in Article 12, Section 340 of Public Act 97-0076, 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 12, Section 340 of Public Act 97-0076)

0141- 51161- 4473- 0010	For a grant for the construction of a Westside campus	$ 39,000,000
51108- 6600- 0010	For renovating Douglas Hall, in addition to funds previously appropriated	13,125,000
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

0141- 51108- 6600-	0123	For the construction of a conference Center, Daycare Facility, renovating Building K (Robinson Center) and Financial Outreach Building in addition to funds previously appropriated	$ 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	611,378
	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	827,174
	1099	For upgrading campus infrastructure, in addition to the funds previously appropriated	14,148
	0098	For renovating buildings and upgrading Mechanical systems	4
		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	59,282
	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	6,157,908
	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	13,470,333
		ILLINOIS STATE UNIVERSITY	
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	1,869,102
	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	2,132,380
	0010	For renovating and expanding Stevens Building	22,086,985
	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	$ 43,318,880
		SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
	0110	For constructing a Transportation Education Center, in addition to funds previously appropriated	10,938,664
	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	
	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	
0141- 51176- 6600-	0110	For renovating Lincoln Hall, in addition to funds previously appropriated	14,195,109
	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	34,514,928
	0023	Expansion of Microelectronics Lab	41,764
	4722	For planning, construction and equipment for a biotechnology genomic facility	434,265
	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	
0141- 51161- 6600-	0023	For constructing a university center and purchasing equipment, in addition to funds previously appropriated	1,303
51176- 6600-	1020	For land, planning, remodeling, construction and all costs necessary to construct a facility	1,129
		WESTERN ILLINOIS UNIVERSITY - MACOMB	
0141- 51128- 6600-	0010	For constructing a performing arts center, in addition to funds previously appropriated	67,408,615
	0023	Plan and construct performing arts center	802,779
	0222	For improvements to Memorial Hall	367,594
		WESTERN ILLINOIS UNIVERSITY - QUAD CITIES	
	0210	For renovation and construction of a Riverfront Campus, in addition to funds previously appropriated	40,634,045
	0110	For the renovation and construction of a Riverfront Campus, in addition to funds previously appropriated	2,105,821
		ILLINOIS MATH AND SCIENCE ACADEMY	

0141- 51169- 6600- 0010 For residence hall rehabilitation and main building addition ..... $ 6,260,000
0110 For "A" wing laboratories remodeling 3,600,000

Total..... $616,531,781

0971- 51176- 6900- 0091 Section 275. The amount of $73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 360 of Public Act 97-0076, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 280. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 370 of Public Act 97-0076, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 12, Section 370 of Public Act 97-0076)

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 $1,724,679

0971- 51184- 6900- 0024 Section 285. The sum of $13,384,149, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 375 of Public Act 97-0076, 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 290. The sum of $21,145,480, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 380 of Public Act 97-0076, 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.

0122 Section 295. The sum of $4,180,193, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 12, Section 385 of Public Act 97-0076, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 51101- 4400- 0123 Section 300. 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, 2012, from a reappropriation heretofore made in Article 12, Section 390 of Public Act 97-0076, 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 305. The sum of $6,445, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 400 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities including construction,

reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 51101- 6900- 0026 Section 310. The sum of $52,534,273, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 405 of Public Act 97-0076, 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 315. The sum of $104,395,845, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 410 of Public Act 97-0076, 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 320. The sum of $190,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 425 of Public Act 97-0076, 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 325. 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, 2012, from a reappropriation heretofore made in Article 12, Section 430 of Public Act 97-0076, 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 330. 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, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 435 of Public Act 97-0076, is reappropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0141- 51126- 6900- 0026 Section 335. The sum of $77,353,265, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 440 of Public Act 97-0076, 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 340. The sum of $24,167,555, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 445 of Public Act 97-0076, 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 Partners for Conservation 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 345. The sum of $4,789,280, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 450 of Public Act 97-0076, is reappropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0141- 51101- 6900- 0326 Section 350. The sum of $82,594,940, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 455 of Public Act 97-0076, 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 355. 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, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 460 of Public Act 97-0076, 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 those communities in this State with the greatest underserved population of young children, as identified by the Capital Development Board, in consultation with the State Board of Education, using census data and other reliable local early childhood service date.

0141- 51186- 4473- 0010 Section 360. 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, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 470 of Public Act 97-0076, 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- 6900- 0110 Section 365. 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, 2012, from a reappropriation heretofore made for such purpose in Article 12, Section 485 of Public Act 97-0076, 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 370. This Article is not subject to limitations under Section 5 of Article 48 of Public Act 95-734 or any similar limitation.

Section 375. 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 511: Senate Bill 2332, Article 22, $3,604,536,126)

GRAND TOTAL, AGENCY 511: $3,626,795,726

STATE CIVIL SERVICE COMMISSION

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

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 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.....	$207,500
1170	For State Contributions to Social Security	15,900
	Total.....	$223,400

1910 Section 10. The amount of $66,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Civil Service Commission to meet its operational expenses for the fiscal year ending June 30, 2013.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 517: Senate Bill 2409, Article 4, $289,700)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning 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	$ 66,100
	1161	For State Contributions to State Employees' Retirement System	25,200
	1170	For State Contributions to Social Security	5,100
	1180	For Group Insurance	25,000
	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	700
		Total	$130,300

Payable from Public Utility Fund:

0059- 52420-	1120- 0000	For Personal Services	$ 794,300
	1161	For State Contributions to State Employees' Retirement System	301,800
	1170	For State Contributions to Social Security	60,800
	1180	For Group Insurance	253,000
	1200	For Contractual Services	24,100
	1290	For Travel	59,900
	1300	For Commodities	1,500
	1500	For Equipment	1,000
	1700	For Telecommunications	16,500
	1800	For Operation of Auto Equipment	1,000
		Total	$1,513,900

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	$15,535,800
	1161	For State Contributions to State Employees' Retirement System	5,901,600
	1170	For State Contributions to Social Security	1,183,700
	1180	For Group Insurance	4,255,000
	1200	For Contractual Services	1,620,800
	1290	For Travel	100,000
	1300	For Commodities	24,000
	1302	For Printing	22,000
	1500	For Equipment	84,000
	1600	For Electronic Data Processing	532,300
	1700	For Telecommunications	375,000
	1800	For Operation of Auto Equipment	68,500
	9939	For Refunds	26,500
		Total	$29,729,200

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.

0612- 52430- 4900- 0000 Section 25. The sum of $76,000,000, 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	$ 6,352,700
1161	For State Contributions to State Employees' Retirement System	2,413,200
1170	For State Contributions to Social Security	481,500
1180	For Group Insurance	1,702,000
1200	For Contractual Services	877,100
1290	For Travel	108,600
1300	For Commodities	34,800
1302	For Printing	80,900
1500	For Equipment	281,400
1600	For Electronic Data Processing	320,900
1700	For Telecommunications	252,000
1800	For Operation of Auto Equipment	202,600
9939	For Refunds	24,700
	Total	$13,132,400

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.

0613- 52430- 1993- 0000 Section 50. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Commerce Commission from the Wireless Carrier Reimbursement Fund for deposit into the Public Utility Fund.

0100 Section 55. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Commerce Commission from the Wireless Carrier Reimbursement Fund for deposit into the Communications Revolving Fund for the purpose of Broadband Network including, but not necessarily limited to, operating and administrative costs.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 524: Senate Bill 2409, Article 6, $142,902,500)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 27

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, 2012, from a reappropriation heretofore made in Article 19, Section 5 of Public Act 97-0076, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in counties with over 3,000,000 in population, where a public highway crosses a railroad at grade.

Section 10. 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 524: Senate Bill 2332, Article 26, $52,857)

GRAND TOTAL, AGENCY 524: $142,955,357

BOARD OF THE COMPREHENSIVE HEALTH INSURANCE PLAN

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning 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.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 527: Senate Bill 2409, Article 7, $24,630,500)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning 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	20,000
	1290	For Travel	11,250
	1300	For Commodities	4,250
	1302	For Printing	5,100
	1500	For Equipment	11,000
	1700	For Telecommunications Services	3,750
	9939	For Refunds	425
	1910	For Reimbursement for Incidental Expenses Incurred by Judges	30,005
		Total	$1,396,680

0434- 52801- 1910- 0000 Section 10. The amount of $450,000, 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- 0412 Section 20. The amount of $1,000,000, or so much thereof as may be necessary and remains unexpended from an appropriation hereto made for such purposes in Section 139 of Article 23 of Public Act 97-0057, 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.

0001- 52801- 4400- 0612 Section 25. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended from an appropriation hereto made for such purposes in Section 140 of Article 23 of Public Act 97-0057, 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 thereof as may be necessary and remains unexpended from an appropriation hereto made for such purposes in Section 141 of Article 23 of Public Act 97-0057, are re-appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:

0712 Payable from General Revenue Fund ..... $ 8,000,000

For claims other than Crime Victims:

0812 Payable from the General Revenue Fund 9,807,400

Total $17,807,400

Section 35. 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 other than the Crime Victims Compensation Act:

0011- 52801- 4400- 0000	Payable from the Road Fund	$1,000,000
0220	Payable from the DCFS Children's Services Fund	1,500,000
0303	Payable from the State Garage Fund	50,000

0879- 52801- 4400- 0000 0081	Payable from the Traffic and Criminal Conviction Surcharge Fund	$ 100,000
	Payable from the Vocational Rehabilitation Fund	125,000
	Total.....	$2,775,000

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 528: Senate Bill 2409, Article 8, $43,429,080)

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

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 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	$464,900
	1170	For State Contributions to Social Security	35,600
	1200	For Contractual Services	89,000
	1290	For Travel	11,400
	1300	For Commodities	5,000
	1302	For Printing	500
	1500	For Equipment	5,000
	1700	For Telecommunications Services	17,100
	1800	For Operation of Automotive Equipment	3,600
	1910	For Expenses relative to the operation of the Commission	18,400
		Total	$650,500

The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Interpreters for the Deaf Fund to meet the ordinary and contingent expenses of the Deaf and Hard of Hearing Commission:

0449- 52601-	1120- 0000	For Personal Services	$ 55,300
	1129	For Retirement Pick-Up	0
	1161	For Retirement	21,000
	1170	For State Contributions to Social Security	4,200
	1200	For Contractual Services	73,800
	1290	For Travel	12,500
	1300	For Commodities	5,000
	1302	For Printing	500
	1500	For Equipment	5,000
	1700	For Telecommunications Services	0
	1600	For EDP	0
	1800	For Operation of Automotive Equipment	0
	9939	For Refunds	0
	1180	For Group Insurance	22,700
		Total	$200,000

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 526: Senate Bill 2454, Article 4, $850,500)

DRYCLEANER ENVIRONMENTAL RESPONSE TRUST FUND COUNCIL

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 9

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 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 525: Senate Bill 2409, Article 9, $5,360,000)

EAST ST. LOUIS FINANCIAL ADVISORY AUTHORITY

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 6

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.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 529: Senate Bill 2474, Article 6, $116,400)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(Senate Bill No. 2413, As Approved, June 30, 2012)
(Public Act 97-0728)

AN ACT concerning appropriations.

ARTICLE 4

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	$ 818,300
1170	For State Contributions to Social Security	62,600
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	1,000
	Total	$1,037,800

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 548: Senate Bill 2413, Article 4, $1,037,800)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning 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 Clean Water Fund to the Environmental Protection Agency:

ADMINISTRATION

0731- 53201- 1120- 0000	For Personal Services	$1,384,800
1161	For State Contributions to State Employees' Retirement System	526,100
1170	For State Contributions to Social Security	106,000
1180	For Group Insurance	276,000
1200	For Contractual Services	210,000
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	42,500
	Total	$2,708,700

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	385,300
1600	For Electronic Data Processing	174,200
	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	1,005,900
1600	For Electronic Data Processing	334,700
	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	709,200
1600	For Electronic Data Processing	341,500
	Payable from the Clean Water Fund:	
0731- 53201- 1200- 0100	For Contractual Services	660,600
1600	For Electronic Data Processing	623,700
	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.

0065- 53201- 1900- 0000 Section 20. The sum of $600,000, 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 $8,000, 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	$ 3,669,000
1161	For State Contributions to State Employees' Retirement System	1,393,800
1170	For State Contributions to Social Security	280,700
1180	For Group Insurance	966,000
1200	For Contractual Services	2,839,200
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	52,000
1900- 0100	For Use by the City of Chicago	374,600
0400	For Expenses Related to Clean Air Activities	4,950,000
	Total	$15,273,900

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

0944- 53210- 1120- 0000	For Personal Services	$2,486,700
1920	For Other Expenses	2,242,500
9939	For Refunds	100,000
	Total	$4,829,200

Payable from the Vehicle Inspection Fund:

0963- 53210- 1120- 0000	For Personal Services	$ 5,452,300
1161	For State Contributions to State Employees' Retirement System	2,071,200
1170	For State Contributions to Social Security	417,100
1180	For Group Insurance	2,070,000
1200	For Contractual Services, including prior year costs	15,564,900
1290	For Travel	40,000
1300	For Commodities	15,000
1302	For Printing	334,000
1500	For Equipment	60,900
1700	For Telecommunications	175,000
1800	For Operation of Auto Equipment	29,200
	Total	$26,229,600

Section 45. The following named amounts, or so much thereof as may be necessary, is appropriated from the CAA Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

0091- 53210- 1900- 0000	For Personal Services and Other Expenses of the Program	$18,115,000
9939	For Refunds	100,000
	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	1,000,000
	Total	$1,225,000

0738- 53210- 1900- 0000 Section 55. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

0074- 53210- 1900- 0100 Section 60. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Special State Projects Trust Fund to the Environmental Protection Agency for all costs associated with clean air activities.

LABORATORY SERVICES

0731- 53220- 1900- 0000 Section 65. The sum of $1,301,900, 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	$1,325,000

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 $50,000, 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	$2,750,000
1161	For State Contributions to State Employees' Retirement System	1,044,600
1170	For State Contributions to Social Security	215,000
1180	For Group Insurance	725,000
1200	For Contractual Services	250,000
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	25,000
1900- 0200	For Use by the Office of the Attorney General	25,000
0300	For Underground Storage Tank Program	2,600,000
	Total	$7,854,600

Section 90. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or

corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

0065- 53230-	1120- 0100	For Personal Services	$ 1,010,000
	1161	For State Contributions to State Employees' Retirement System	383,700
	1170	For State Contributions to Social Security	77,500
	1180	For Group Insurance	276,000
	1200	For Contractual Services	165,000
	1290	For Travel	60,000
	1300	For Commodities	50,000
	1302	For Printing	10,000
	1500	For Equipment	60,000
	1700	For Telecommunications Services	50,000
	1800	For Operation of Auto Equipment	35,000
	1200- 0300	For Contractual Expenses Related to Remedial, Preventive or Corrective Actions in Accordance with the Federal Comprehensive and Liability Act of 1980, including Costs in Prior Years	10,000,000
		Total	$12,177,200

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	1,367,600
	1170	For State Contributions to Social Security	275,400
	1180	For Group Insurance	970,000
	1200	For Contractual Services	323,700
	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	16,300
	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	60,100,000
		Total	$66,836,000

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	1,804,400
	1170	For State Contributions to Social Security	365,000
	1180	For Group Insurance	1,245,000
	1200	For Contractual Services	442,500
	1290	For Travel	30,000
	1300	For Commodities	15,000
	1302	For Printing	25,000
	1500	For Equipment	40,000
	1700	For Telecommunications Services	29,100
	1800	For Operation of Auto Equipment	37,500
	1200- 0100	For Contractual Services for Site Remediations, including costs in Prior Years	7,000,000
		Total	$15,783,500

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	605,200
	1170	For State Contributions to Social Security	125,000
	1180	For Group Insurance	485,000

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	5,000
		Total	$2,892,700

Section 110. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

0078- 53230-	1120- 0000	For Personal Services	$ 4,850,000
	1161	For State Contributions to State Employees' Retirement System	1,842,400
	1170	For State Contributions to Social Security	400,000
	1180	For Group Insurance	1,475,000
	1200	For Contractual Services	122,000
	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	15,000
	9939	For Refunds	5,000
	4470- 0100	For financial assistance to units of local government for operations under delegation agreements	1,750,000
	4900- 0000	For grants and contracts for removing waste, including costs for demolition, removal and disposal	2,500,000
		Total	$13,081,900

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	$2,800,000
	1161	For State Contributions to State Employees' Retirement System	1,063,700
	1170	For State Contributions to Social Security	215,000
	1180	For Group Insurance	715,000
	1200	For Contractual Services, including prior year costs	4,067,000
	1290	For Travel	30,000
	1300	For Commodities	25,000
	1302	For Printing	10,000
	1500	For Equipment	48,000
	1700	For Telecommunications Services	40,000
	1800	For Operation of Auto Equipment	25,000
		Total	$9,038,700

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	$ 750,000
	1161	For State Contributions to State Employees' Retirement System	285,000
	1170	For State Contributions to Social Security	58,000
	1180	For Group Insurance	210,000
	1200	For Contractual Services	257,000
	1290	For Travel	8,000
	1300	For Commodities	20,000
	1302	For Printing	25,000

0089- 53230- 1500- 0000		For Equipment	$ 25,000
1700		For Telecommunications	75,000
1800		For Operation of Auto Equipment	18,000
		Total	$1,731,000

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 $50,000, 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

4900 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, including costs in prior years.

0845- 53230- 4900- 0000 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	$ 6,733,900
1161		For State Contributions to State Employees' Retirement System	2,558,100
1170		For State Contributions to Social Security	515,100
1180		For Group Insurance	1,955,000
1200		For Contractual Services	2,344,300
1290		For Travel	113,900
1300		For Commodities	30,500
1302		For Printing	58,100
1500		For Equipment	148,400
1700		For Telecommunications Services	106,400
1800		For Operation of Auto Equipment	34,800
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	140,000
		Total	$27,918,500

Section 165. 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	$171,300
1161	For State Contribution to State Employees' Retirement System	65,100
1170	For State Contribution to Social Security	13,100
1180	For Group Insurance	69,000
1200	For Contractual Services	18,500
1290	For Travel	18,000
1300	For Commodities	31,000
1500	For Equipment	50,000
1700	For Telecommunications Services	15,000
1800	For Operation of Automotive Equipment	10,000
	Total	$461,000

0608- 53260- 4400- 0000 Section 170. The sum of $754,300, 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 175. The amount of $11,913,100, 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 180. 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 185. 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	2,955,200
	Total	$17,338,800

0074- 53260- 1900- 0000 Section 190. 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.

Section 195. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division:

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:

0277- 53270- 1200- 0000	For Contractual Services	$13,200
1700	For Telecommunications Services	4,000
9939	For Refunds	1,000
	Total	$18,200

Payable from the Environmental Protection Permit and Inspection Fund:

0944- 53270- 1120- 0000	For Personal Services	$ 732,000
1161	For State Contributions to State Employees' Retirement System	278,100
1170	For State Contributions to Social Security	56,000
1180	For Group Insurance	230,000
1200	For Contractual Services	9,900
1290	For Travel	5,000
1700	For Telecommunications Services	8,200
	Total	$1,319,200

Payable from the CAA Permit Fund:

0091- 53270- 1120- 0000	For Personal Services	$ 841,000
1161	For State Contributions to State Employees' Retirement System	319,500

0091- 53270- 1170- 0000	For State Contributions to Social Security	$ 64,400
1180	For Group Insurance.....	322,000
1200	For Contractual Services.....	10,000
	Total.....	$1,556,900

0294- 53270- 1900- 0000 Section 200. 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.

0072 Section 205. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for case processing of leaking underground storage tank permit and claims appeals.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 532: Senate Bill 2409, Article 11, $289,149,100)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 28

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 4900- 0100 Section 5. The sum of $200,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0200 Section 10. The sum of $78,500,000, 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.

ARTICLE 29

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 1993- 0012 Section 5. The amount of $29,400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 20, Section 5 of Public Act 97-0076, as amended, is reappropriated 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 this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 30

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 4900- 0112 Section 5. The sum of $539,157,071, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 21, Section 1 of Public Act 97-0076 and Article 22, Section 5 of Public Act 97-0076, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government

for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0270- 53260- 4900- 0212 Section 10. The sum of $393,507,091, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made in Article 21, Section 5 of Public Act 97-0076 and Article 22, Section 10 of Public Act 97-0076, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0551- 53260- 1993- 0010 Section 15. The sum of $72,030,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 15 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 20 of Public Act 97-0076, 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 $43,000,260, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 25 of Public Act 97-0076, 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 $2,506,388, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 30 of Public Act 97-0076, 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 $4,813,457, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 35 of Public Act 97-0076, 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 remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 40 of Public Act 97-0076, 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.

0024 Section 45. 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, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 45 of Public Act 97-0076, 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 $9,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore

made for such purpose in Article 22, Section 50 of Public Act 97-0076, 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.

0971- 53260- 1900- 0023 Section 55. The sum of $471,885, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 55 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 60 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 65 of Public Act 97-0076, 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 remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 70 of Public Act 97-0076, 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 remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 75 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 80 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 85 of Public Act 97-0076, 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 $2,756,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 22, Section 90 of Public Act 97-0076, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to the American Recovery and Reinvestment Act of 2009.

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, 2012, from a reappropriation heretofore Public Act made for such purpose in Article 22, Section 95 of Public Act 97-0076, 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.

0270- 53260- 4900- 0512 Section 100. The sum of $9,699,093, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a appropriations heretofore made for such purpose in Article 21, Section 10 of Public Act 97-0076 and Article 22, Section 100 of Public Act 97-0076, 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 $186,872, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made for such purpose in Article 22, Section 105 of Public Act 97-0076, 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 532: Senate Bill 2332, Article 28, $278,500,000, Article 29, $29,400,000, Article 30, $1,177,175,458)

GRAND TOTAL, AGENCY 532: $1,774,224,558

EXECUTIVE ETHICS COMMISSION

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 12

0001- 51001- 1910- 9900 Section 5. The sum of $6,589,200, 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.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 510: Senate Bill 2409, Article 12, $6,589,200)

EXECUTIVE INSPECTOR GENERAL

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning 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 Office of the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2013.

0627- 50901- 1910- 0000 Section 10. The amount of $1,493,100, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Office of the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2013.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 509: Senate Bill 2409, Article 13, $7,265,100)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 22

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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
	Total	$1,625,800

0141- 50701- 1910- 0000 Section 10. The amount of $1,543,100, 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 $440,000, 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 $341,000,000, 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- 50701- 8800- 0000 Section 30. The sum of $14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

0001- 50701- 1910- 9900 Section 35. The amount of $219,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor's Office of Management and Budget to meet its operational expenses for the fiscal year ending June 30, 2013.

Section 40. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 15, 20, and 25 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 507: Senate Bill 2409, Article 22, $358,941,900)

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

AN ACT concerning 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	614,800
	1200	For Contractual Services	474,400
	1290	For Travel	175,000
	1300	For Commodities	9,000
	1302	For Printing	9,500
	1500	For Equipment	10,000
	1600	For Electronic Data Processing	40,000
	1700	For Telecommunications Services	322,800
	1800	For Operation of Auto Equipment	8,000
		Total	$9,756,800

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.

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 537: Senate Bill 2454, Article 5, $9,944,500)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 17

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

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM GENERAL REVENUE FUND

0001- 54105-	1120- 0000	For Personal Services	$ 975,900
	1170	For State Contributions to Social Security	74,800
		Total	$1,050,700

0001- 54105- 1910- 0000 Section 10. The amount of $177,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to meet its operational expenses for the fiscal year ending June 30, 2013.

4400 Section 15. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the DuSable Museum of African American History for costs associated with the Amistad Commission of Illinois.

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 meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

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 $50,000

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 Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54120-	1120- 0000	For Personal Services	$453,100
	1170	For State Contributions to Social Security	34,700
		Total	$487,800

0001- 54120- 1910- 0000 Section 30. The amount of $8,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to meet its operational expenses for the fiscal year ending June 30, 2013.

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 Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54120-	1120- 0000	For Personal Services	$ 462,700
	1161	For State Contributions to State Employees' Retirement System	175,800
	1170	For State Contributions to Social Security	35,400
	1180	For Group Insurance	161,000
	1200	For Contractual Services	79,000
	1900	For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds	300,000
		Total	$1,213,900

0538- 54120- 4400- 0000 Section 40. 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.

0012 Section 45. The sum of $241,383, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from appropriations heretofore made for such purpose in Article 15, Sections 20 and 25 of Public Act 97-0057, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 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:

FOR OPERATIONS

BUILDING AND GROUNDS MAINTENANCE SERVICES

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 54130-	1120- 0000	For Personal Services	$498,600
	1170	For State Contributions to Social Security	37,600
		Total	$536,200

1910 Section 55. The amount of $250,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to meet its operational expenses for the fiscal year ending June 30, 2013.

0538- 54130- 1900- 0000 Section 60. The sum of $250,000, 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 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54140-	1120- 0000	For Personal Services	$4,261,800
	1170	For State Contributions to Social Security	325,100
		Total	$4,586,900

0001- 54140- 1910- 0100 Section 70. The amount of $792,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to meet its operational expenses for the fiscal year ending June 30, 2013.

1910- 0000 Section 75. 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 80. 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-	1200- 0000	For Contractual Services	$ 200,000
	1290	For Travel	5,000
	1300	For Commodities	20,000
	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	900,000
	6600- 0000	For Permanent Improvements	75,000
		Total	$1,250,000

0538- 54140- 1900- 0100 Section 85. The sum of $450,000, 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.

Section 90. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

Payable from the Illinois Historic Sites Fund:

0538- 54150-	1910- 0100	For research projects associated with Abraham Lincoln	$ 75,000
	0200	For microfilming Illinois newspapers and manuscripts and performing genealogical research	175,000
		Total	$250,000

For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield:

0969- 54150-	1910- 0000	Payable from the Local Tourism Fund	$ 2,000,000
0763		Payable from the Tourism Promotion Fund	9,800,000
0776		Payable from the Presidential Library and Museum Operating Fund	6,500,000
		Total	$18,300,000

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 541: Senate Bill 2409, Article 17, $30,477,483)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 31

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, 2012, from a reappropriation heretofore made in Article 23, Section 5 of Public Act 97-0076, 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 541: Senate Bill 2332, Article 31, $143,000)

GRAND TOTAL, AGENCY 541: $30,620,483

HUMAN RIGHTS COMMISSION

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

AN ACT concerning appropriations.

ARTICLE 8

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	$1,444,100
	1170	For State Contributions to Social Security	110,700
	1200	For Contractual Services	159,000
	1290	For Travel	6,500
	1300	For Commodities	7,000
	1302	For Printing	2,000
	1500	For Equipment	5,200
	1600	For Electronic Data Processing	2,500
	1700	For Telecommunications Services	18,000
		Total	$1,755,000

1910 Section 10. The sum of $0 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.

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 542: Senate Bill 2454, Article 8, $1,755,000)

ILLINOIS COUNCIL ON DEVELOPMENTAL DISABILITIES

(Senate Bill No. 2454, As Approved, June 30, 2012)
(Public Act 97-0730)

AN ACT concerning 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	$ 872,700
	1161	For State Contributions to the State Employees' Retirement System	331,600
	1170	For State Contributions to Social Security	66,800
	1180	For Group Insurance	287,500
	1200	For Contractual Services	469,700
	1290	For Travel	43,000
	1300	For Commodities	30,000
	1302	For Printing	37,500
	1500	For Equipment	15,000
	1600	For Electronic Data Processing	25,000
	1700	For Telecommunications Services	45,000
		Total	$2,223,800

4400 Section 10. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 12

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 558: Senate Bill 2454, Article 3, $4,723,800)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning 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 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	$1,217,900
1170	For State Contributions to Social Security	93,200
1200	For Contractual Services	422,600
1290	For Travel	5,000
1300	For Commodities	1,700
1302	For Printing	5,000
1500	For Equipment	1
1600	For Electronic Data Processing	31,500
1700	For Telecommunications Services	30,000
1800	For Operation of Auto Equipment	2,300
4900	For Operational Expenses and Awards	193,500
	Total	$2,002,701

0001- 54601- 4900- 0100 Section 10. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for awards and grants, as well as activities in support of administration for the Adult Redeploy program.

0488- 54601- 4400- 0000 Section 15. 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- 0100 Section 20. The additional sum of $1,771,800, 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 $13,520,100, 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.

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 $250,000, 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 $8,650,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for Byrne/JAG awards and grants to state agencies in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 45. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities

undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

0488- 54687- 1900- 0000	Payable from the Criminal Justice Trust Fund pursuant to the American Recovery and Reinvestment Act of 2009	$14,300,000
54601	Payable from the Criminal Justice Trust Fund	5,800,000
	Total.....	$20,100,000

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	400,000
	Total.....	$2,100,000

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle Theft Prevention Trust Fund:

0156- 54601- 1120- 0000	For Personal Services.....	$ 238,700
1920	For other Ordinary and Contingent Expenses	249,600
4900	For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act	6,500,000
9939	For Refunds.....	75,000
	Total.....	$7,063,300

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.

0513- 54601- 4400- 0000 Section 65. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Illinois State Crime Stoppers Association Fund to the Illinois Criminal Justice Information Authority for grants to enhance and develop Crime Stoppers programs in Illinois.

Section 70. 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 the training of law enforcement personnel and services for families of homicide or murder:

Payable from the Death Penalty Abolition Fund:

0539- 54601- 1120- 0000	For Personal Services.....	$ 388,500
1920	For other Ordinary and Contingent Expenses	920,600
4400	For Awards and Grants to Units of Government and Non Profit Organizations for training of law enforcement personnel and services for families of victims of homicide or murder	13,912,800
4400- 0100	For Awards and Grants to State Agencies for training of law enforcement personnel and services for families of victims of homicide or murder.....	3,478,200
	Total.....	$18,700,100

0665- 54601- 1900- 0000 Section 75. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Prescription Pill and Drug Disposal Fund to the Illinois Criminal Justice Information Authority for the purpose of collection, transportation, and incineration of pharmaceuticals by local law enforcement agencies.

0001- 54601- 4400- 0100 Section 80. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants to community-based organizations for violence prevention programs.

0200 Section 85. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants to the Chicago Area Project.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 546: Senate Bill 2474, Article 5, $153,008,001)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 7

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	822,000
	1290	For Travel	0
	1302	For Printing	0
	1500	For Equipment	0
	1700	For Telecommunications	0
	1900	For Training and Education	0
		Total	$1,298,000

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58805-	1120- 0000	For Personal Services	$1,308,300
	1161	For State Contributions to State Employees' Retirement System	497,000
	1170	For State Contributions to Social Security	100,100
	1180	For Group Insurance	483,000
	1200	For Contractual Services	1,503,900
	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	112,000
		Total	$4,452,900

Payable from Radiation Protection Fund:

0067- 58805-	1120- 0000	For Personal Services	$ 371,900
	1161	For Contributions to State Employees' Retirement System	141,200
	1170	For State Contributions to Social Security	28,500
	1180	For Group Insurance	92,500
	1200	For Contractual Services	315,900
	1290	For Travel	27,500
	1300	For Commodities	8,800
	1302	For Printing	8,700
	1600	For Electronic Data Processing	200,000
	1700	For Telecommunications	27,500
	1800	For Operation of Auto Equipment	27,500
		Total	$1,250,000

0067- 58805- 1910- 0000 The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

Payable from the Homeland Security Emergency Preparedness Fund:

0710- 58805-	1900- 0100	For Terrorism Preparedness and Training costs in the current and prior years	$100,000,000
	0200	For Terrorism Preparedness and Training costs in the current and prior years in the Chicago Urban Area	$282,000,000

Payable from the September 11th Fund:

0588- 58805-	1900- 0100	For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-660, including prior year costs	$100,000

0710- 58805- 1900- 0000 Section 10. The amount of $30,000,000, or so much thereof as may be necessary, is appropriated from the Homeland Security Emergency Preparedness Fund to the Illinois Emergency Management Agency for current and prior year expenses related to the federally funded Emergency Preparedness Grant Program.

0796 Section 15. The sum of $1,625,000, 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.

0667 Section 20. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the Disaster Response and Recovery Fund to the Illinois Emergency Management Agency for all current and prior year expenses associated with disaster response and recovery.

Section 25. 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
	1300	For Commodities	0
	1700	For Telecommunications	0
		Total	$730,700

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58815- 1120- 0000		For Personal Services	$ 644,800
	1161	For State Contributions to State Employees' Retirement System	245,000
	1170	For State Contributions to Social Security	49,400
	1180	For Group Insurance	218,500
	1200	For Contractual Services	52,200
	1290	For Travel	30,100
	1300	For Commodities	23,300
	1302	For Printing	3,000
	1500	For Equipment	106,900
	1700	For Telecommunications	131,000
		Total	$1,504,200

Payable from Federal Civil Administrative Preparedness Fund:

0497- 58815- 1900- 0000		For Training and Education	$1,200,000

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:

RADIATION SAFETY

Payable from Radiation Protection Fund:

0067- 58820- 1120- 0000		For Personal Services	$3,608,200
	1161	For State Contributions to State Employees' Retirement System	1,370,700
	1170	For State Contributions to Social Security	276,100
	1180	For Group Insurance	966,000
	1200	For Contractual Services	142,300
	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
	9939	For Refunds	89,400
	4453	For reimbursing other governmental agencies for their assistance in responding to radiological emergencies	89,400
		Total	$6,776,100

0191- 58820- 1900- 0000 Section 35. 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 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:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58835- 1120- 0000	For Personal Services	$4,288,700
1161	For State Contributions to State Employees' Retirement System	1,629,200
1170	For State Contributions to Social Security	328,100
1180	For Group Insurance	1,092,500
1200	For Contractual Services	998,300
1290	For Travel	115,500
1300	For Commodities	245,000
1302	For Printing	1,000
1500	For Equipment	467,500
1700	For Telecommunications Services	481,700
	Total	$9,647,500

Section 45. 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
1290	For Travel	0
1700	For Telecommunications Services	0
	Total	$408,200

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58840- 1120- 0000	For Personal Services	$ 532,900
1161	For State Contributions to State Employees' Retirement System	202,500
1170	For State Contributions to Social Security	40,800
1180	For Group Insurance	161,000
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
4470	For compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act	650,000
	Total	$1,692,400

Payable from the Federal Aid Disaster Fund:

0491- 58840- 4400- 0100	For Federal Disaster Declarations in Current and Prior Years	$ 70,000,000
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	55,000,000
1900- 0100	For State administration of the Hazard Mitigation Program	1,000,000
	Total	$127,000,000

Payable from the Emergency Planning and Training Fund:

0173- 58840- 1900- 0000	For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act	$145,500

Payable from the Nuclear Civil Protection Planning Fund:

0484- 58840- 1900- 0400	For Federal Projects	$ 500,000
0500	For Mitigation Assistance	5,000,000
	Total	$5,500,000

Payable from the Federal Civil Administrative Preparedness Fund:

0497- 58840- 1900- 0000	For Training and Education	$2,091,000

Section 50. 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	$2,579,200
1161	For State Contributions to State Employees' Retirement System	979,800
1170	For State Contributions to Social Security	197,400
1180	For Group Insurance	724,500
1200	For Contractual Services	293,700
1290	For Travel	43,500
1300	For Commodities	92,000
1302	For Printing	2,000
1500	For Equipment	200,000
1700	For Telecommunications	25,400
	Total	$5,137,500

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

0067- 58845- 1900- 0000 Section 55. The sum of $1,295,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

0300 Section 60. The sum of $225,000, 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 65. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

0500 Section 70. The sum of $757,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for local responder training, demonstrations, research, studies and investigations under funding agreements with the Federal Government.

0796- 58845- 1900- 0000 Section 75. 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 80. The sum of $271,200, 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 85. The sum of $990,000, 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.

0067- 58889- 1900- 0000 Section 90. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for ordinary and contingent expenses of the Illinois Emergency Management Agency to include support of a centralized administrative processing center.

0796 Section 95. 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 ordinary and contingent expenses of the Illinois Emergency Management Agency to include support of a centralized administrative processing center.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 588: Senate Bill 2474, Article 7, $600,730,100)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 23

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, 2012, from a reappropriation heretofore made for such purpose in Article 13, Section 5 of Public Act 97-0076, 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 588: Senate Bill 2332, Article 23, $25,000,000)

GRAND TOTAL, AGENCY 588: $625,730,100

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 32

ILLINOIS FINANCE AUTHORITY

0083- 56001- 4400- 0000 Section 5. The amount of (~~$11,300,000~~ Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Fire and Ambulance Services Revolving Loan Fund to the Illinois Finance Authority for Loans to Fire Departments, Fire Protection Districts, Township Fire Departments, or Non-Profit Ambulance Services.

ARTICLE 33

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, 2012, from appropriations heretofore made in Article 24, Section 5 of Public Act 97-0076, 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, 2012, from appropriations heretofore made in Article 24, Section 10 of Public Act 97-0076, 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 560: Senate Bill 2332, Article 32, $0, Article 33, $13,010,142)

GRAND TOTAL, AGENCY 560: $13,010,142

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 15

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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	$ 10,791,000
	1161	For State Contributions to the State Employees' Retirement System	4,099,200
	1170	For State Contributions to Social Security	637,200
	1180	For Group Insurance	2,921,000
	1200	For Contractual Services	800,500
	1290	For Travel	125,000
	1300	For Commodities	25,000
	1302	For Printing	9,000
	1500	For Equipment	150,000
	1600	For Electronic Data Processing	138,000
	1700	For Telecommunications	350,000
	1800	For Operation of Auto Equipment	93,000
	9939	For Refunds	50,000
	1900	For Expenses Related to the Illinois State Police	18,961,000
	4470	For distributions to local governments for admissions and wagering tax, including prior year costs	110,000,000
	1900- 0100	For costs associated with the implementation and administration of the Video Gaming Act	18,491,800
		Total	$167,641,700

0129- 56589- 1910- 0500 Section 10. The sum of $381,500, 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 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 565: Senate Bill 2409, Article 15, $168,023,200)

ILLINOIS RACING BOARD

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 24

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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	$1,102,200
	1161	For State Contributions to State Employees' Retirement System	418,700
	1170	For State Contributions to Social Security	82,700
	1180	For Group Insurance	345,000
	1200	For Contractual Services	198,200
	1290	For Travel	22,400
	1300	For Commodities	3,500
	1302	For Printing	1,000
	1500	For Equipment	2,300
	1600	For Electronic Data Processing	60,000
	1700	For Telecommunications Services	95,000
	1800	For Operation of Auto Equipment	10,000
	9939	For Refunds	300
	1910	For Expenses related to the Laboratory Program	1,943,500
	1910- 0100	For Expenses related to the Regulation of Racing Program	3,681,100
	4470- 0000	For Distribution to local governments for admissions tax	500,000
		Total	$8,465,900

0632- 57989- 1910- 0000 Section 10. The sum of $113,300, 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 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 579: Senate Bill 2409, Article 24, $8,579,200)

ILLINOIS SPORTS FACILITIES AUTHORITY

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 17

0225- 55401- 4400- 0000 Section 5. The sum of $50,367,800, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 554: Senate Bill 2474, Article 17, $50,367,800)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 24

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	$529,300
1161	For State Contributions to State Employees' Retirement System	201,100
1170	For State Contribution to Social Security	40,500
1180	For Group Insurance	188,400
1200	For Contractual Services	7,000
1290	For Travel	6,000
1300	For Commodities	3,000
1302	For Printing	1,000
1500	For Equipment	1,000
1600	For Electronic Data Processing	3,000
1700	For Telecommunications Services	10,000
	Total	$990,300

Payable from the General Revenue Fund:

0001- 55901- 1200- 0000	For Contractual Services	$27,300

0184- 55901- 4400- 0000 Section 10. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

0001- 55901- 4900- 0000 Section 15. The sum of $1,441,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants, contracts, administrative expenses and all related costs for violence prevention programs.

1900- 0100 Section 20. The amount of $544,500, 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 $273,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for all costs associated with Bullying Prevention.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 559: Senate Bill 2474, Article 24, $4,476,500)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 25

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

		For Personal Services:	
0534- 56301-	1120- 0000	Regular Positions	$ 7,883,400
	0100	Arbitrators	3,574,000
	1161- 0000	For State Contributions to State Employees' Retirement System	2,994,700
	0100	For Arbitrators' Retirement System	1,358,000
	1170- 0000	For State Contributions to Social Security	878,700
	1180	For Group Insurance	3,505,000
	1200	For Contractual Services	1,618,500
	1290	For Travel	400,000
	1300	For Commodities	68,000
	1302	For Printing	35,000
	1500	For Equipment	15,000
	1700	For Telecommunications Services	100,000
		Total	$22,430,300

0534- 56301- 1910- 0000 Section 10. The amount of $62,500, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

0100 Section 15. The amount of $144,300, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

0534- 56310-	1120- 0000	For Personal Services	$ 886,400
	1161	For State Contributions to State Employees' Retirement System	336,700
	1170	For State Contributions to Social Security	67,900
	1180	For Group Insurance	230,000
	1200	For Contractual Services	450,000
	1290	For Travel	7,000
	1300	For Commodities	15,000
	1302	For Printing	2,000
	1500	For Equipment	50,000
	1700	For Telecommunications Services	90,000
		Total	$2,135,000

0534- 56301- 1910- 0200 Section 25. The amount of $1,226,700, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

0534- 56301- 1910- 0500 Section 30. The amount of $130,000, 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 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 563: Senate Bill 2474, Article 25, $26,128,800)

ILLINOIS LABOR RELATIONS BOARD

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 19

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	$1,246,100
1170	For State Contributions to Social Security	95,600
1200	For Contractual Services	144,500
1290	For Travel	9,500
1300	For Commodities	1,900
1302	For Printing	2,500
1500	For Equipment	500
1600	For Electronic Data Processing	22,500
1700	For Telecommunications Services	36,300
	Total	$1,559,400

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 590: Senate Bill 2409, Article 19, $1,559,400)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 12

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

OPERATIONS

Payable from the Traffic and Criminal Conviction Surcharge Fund:

0879- 56901- 1120- 0000	For Personal Services	$1,853,400
1161	For State Contributions to State Employees' Retirement System	704,100
1170	For State Contributions to Social Security	141,800
1180	For Group Insurance	621,000
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
	Total	$3,866,500

Payable from the Police Training Board Services Fund:

0517- 56901- 1900- 0000	For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act	$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	$1,000,000

Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal Conviction Surcharge Fund:

0879- 56901- 4400- 0000	For payment of and/or reimbursement of training and training services in accordance with statutory provisions	$11,000,000

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 569: Senate Bill 2474, Article 12, $16,366,500)

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 13

0961- 57401- 4470- 0000 Section 5. The sum of $5,112,900, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended, and related trustee and legal expenses.

0377 Section 10. The sum of $141,790,600, 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.

0814- 57401- 1900- 0000 Section 15. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Metropolitan Pier and Exposition Authority Incentive Fund for Fiscal Year 2013 for certified incentives paid to conventions, meetings and trade shows held at the McCormick Place Convention Center and Navy Pier complexes during Fiscal Years 2011 and 2012.

0100 Section 20. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Metropolitan Pier and Exposition Authority Incentive Fund for Fiscal Year 2013 for certified incentives paid to conventions, meetings and trade shows held at the McCormick Place Convention Center and Navy Pier complexes during Fiscal Year 2013.

0624- 57401- 1900- 0000 Section 25. The sum of $8,456,400 *, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Chicago Travel Industry and Promotion Fund for Fiscal Year 2013 to be transferred in its entirety to the Chicago Convention and Tourism Bureau.

0621 Section 30. The sum of $2,529,000 *, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the International Tourism Fund for Fiscal Year 2013 to be transferred in its entirety to the Chicago Convention and Tourism Bureau.

* Sections 25 and 30 contain language providing for the transfer of funds to the Chicago Convention and Tourism Bureau (CCTB). The CCTB is a state entity, therefore, a technical change in the language is required. Section 25 is reduced to $589,486 (amount has been vouchered) and Section 30 to $0.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 574: Senate Bill 2474, Article 13, $172,888,900)

PRISONER REVIEW BOARD

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 15

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, 2013:

PAYABLE FROM GENERAL REVENUE FUND

0001- 57801- 1120- 0000	For Personal Services	$ 997,400
1170	For State Contributions to Social Security	76,300
1200	For Contractual Services	184,500
1290	For Travel	74,000
1300	For Commodities	13,000
1302	For Printing	5,400
1600	For Electronic Data Processing	41,500
1700	For Telecommunications Services	19,000
	Total	$1,411,100

0366- 57801- 1900- 0000 Section 10. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 578: Senate Bill 2474, Article 15, $1,611,100)

PROCUREMENT POLICY BOARD

(Senate Bill No. 2378, As Approved, June 30, 2012)
(Public Act 97-0726)

AN ACT concerning appropriations.

ARTICLE 9

0001- 56201- 1910- 9900 Section 5. The sum of $474,700, 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 14

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 562: Senate Bill 2378, Article 9, $474,700)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 28

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	$2,511,600
1161	For Contributions to the State Employees' Retirement System	954,100
1170	For State Contributions to Social Security	190,000
1180	For Group Insurance	713,000
1200	For Contractual Services	75,800
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	6,000
9939	For Refunds	200
1900	For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office	200,000
	Total	$4,777,500

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 580: Senate Bill 2409, Article 28, $4,777,500)

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 16

0001- 58501- 4470- 0100 Section 5. The sum of $367,100, 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 $711,700, 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 $1,354,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel-Illinois.

0400 Section 20. The sum of $417,500, 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 Children's Center for Behavioral Development and related trustee and legal expenses.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 585: Senate Bill 2474, Article 16, $2,851,000)

ILLINOIS STATE BOARD OF EDUCATION

(Senate Bill No. 2413, As Approved, June 30, 2012)
(Public Act 97-0728)

AN ACT concerning 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, 2012:

ALL DIVISIONS

From the General Revenue Fund:

0001- 58605- 1120- 0000	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	6,000,000
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	$23,653,950

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, 2012:

From the General Revenue Fund:

0001- 58618- 4400- 3700	For Blind/Dyslexic Persons	$ 816,600
0700	For Disabled Student Personnel Reimbursement	440,200,000
1400	For Disabled Student Transportation Reimbursement	440,500,000
0500	For Disabled Student Tuition, Private Tuition	206,843,300
4900- 9400	For District Consolidation Costs/Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code	2,805,000
4400- 0600	For Extraordinary Funding for Children Requiring Special Education, 14-7.02b of the School Code	314,196,100
0100	For the Philip J. Rock Center and School	3,577,800
1500	For Reimbursement for the Free Breakfast/Lunch Program	14,300,000
3300	For Tax-Equivalent Grants, 18-4.4	222,600
58668- 4400- 6200	For After School Matters	2,500,000
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	10,100,000
4400- 1300	For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code	205,808,900
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	111,000,000
4900- 5600	For all costs associated with Alternative Education/Regional Safe Schools	6,539,330
58613- 4400- 3400	For Truant Alternative and Optional Education Program	12,000,000
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	38,062,100
5200	For Arts and Foreign Language	500,000
58613- 4400- 7200	For National Board Certified Teachers	1,000,000
	Total	$1,828,417,832

From the Education Assistance Fund:

0007- 58618- 4474- 0500	For General State Aid	$390,661,700

From the Common School Fund:

0412	For General State Aid	$3,896,090,800

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, 2012:

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	300,000
4200	For Lowest Performing Schools	1,002,800
0400	For Technology for Success	3,000,000
2100	For Advanced Placement Classes	527,000
58613- 4900- 3300	For Growth Model Assessments	1
58618- 4900- 8800	For Early Childhood Education	300,192,400
	Total	$305,122,201

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.

58601- 1900- 0100 Section 25. 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 implementation of the State Board of Education Strategic Plan.

Section 30. 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, 2012:

From the General Revenue Fund:

0001- 58618- 4900- 1100 For Bilingual Education $63,381,200

58660- 1900- 0100 Section 35. The amount of $27,400,000, 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 40. 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.

0200 Section 45. 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.

Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2012:

0001- 58613- 1900- 1900 For Regional Superintendents' Services - Bus Driver Training $70,000

0802- 58618- 4474- 0100 Section 55. The amount of $12,025,000, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2012 for Regional Superintendents' and Assistants' Compensation and Related Benefits.

Section 60. 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, 2012:

From the General Revenue Fund:

0001- 58613- 4900- 7000 For Regional Superintendents' Services $2,225,050

1900- 8500 Section 65. 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 Financial Oversight and School Management Assistance.

4900- 8600 Section 70. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the Illinois Coalition Immigrant and Refugee Rights' Parent Mentor Program.

ARTICLE 2

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, 2012:

FISCAL SUPPORT SERVICES

From the SBE Federal Department of Agriculture Fund:

0410- 58605- 1120- 0000	For Personal Services	$ 274,800
1129	For Employee Retirement Contributions Paid by Employer	5,000
1160	For Retirement Contributions	110,000
1170	For Social Security Contributions	20,700
1180	For Group Insurance	112,000
1200	For Contractual Services	2,100,000
1290	For Travel	400,000
1300	For Commodities	85,000
1302	For Printing	156,300
1500	For Equipment	310,000
1700	For Telecommunications	50,000
	Total	$3,623,800

From the SBE Federal Agency Services Fund:

0560- 58605- 1200- 0000	For Contractual Services	$26,500
1290	For Travel	30,000
1300	For Commodities	20,000
1302	For Printing	700
1500	For Equipment	11,000
1700	For Telecommunications	9,000
	Total	$97,200

From the SBE Federal Department of Education Fund:

0561- 58605- 1120- 0000	For Personal Services	$ 2,071,300
1129	For Employee Retirement Contributions Paid by Employer	10,400
1160	For Retirement Contributions	770,000
1170	For Social Security Contributions	155,600
1180	For Group Insurance	672,000
1200	For Contractual Services	3,150,000
1290	For Travel	1,600,000
1300	For Commodities	305,000
1302	For Printing	341,000
1500	For Equipment	679,000
1700	For Telecommunications	400,000
	Total	$10,154,300

INTERNAL AUDIT

From the SBE Federal Department of Education Fund:

0561- 58633- 1200- 0000	For Contractual Services	$210,000

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

From the SBE Federal Department of Agriculture Fund:

0410- 58620- 1120- 0000	For Personal Services	$3,394,400
1129	For Employee Retirement Contributions Paid by Employer	10,900
1160	For Retirement Contributions	1,430,000
1170	For Social Security Contributions	155,600
1180	For Group Insurance	1,000,000
1200	For Contractual Services	2,110,500
	Total	$8,101,400

From the SBE Federal Department of Education Fund:

0561- 58620- 1120- 0000	For Personal Services	$ 492,600
1129	For Employee Retirement Contributions Paid by Employer	6,100
1160	For Retirement Contributions	192,600
1170	For Social Security Contributions	77,800

0561- 58620- 1180- 0000	For Group Insurance	$ 109,800
1200	For Contractual Services	1,575,000
	Total	$2,453,900

SPECIAL EDUCATION SERVICES

From the SBE Federal Department of Education Fund:

0561- 58650- 1120- 0000	For Personal Services	$ 5,392,400
1129	For Employee Retirement Contributions Paid by Employer	25,200
1160	For Retirement Contributions	2,750,000
1170	For Social Security Contributions	311,100
1180	For Group Insurance	1,629,400
1200	For Contractual Services	4,200,000
	Total	$14,308,100

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

From the SBE Federal Agency Services Fund:

0560- 58660- 1120- 0000	For Personal Services	$ 103,700
1160	For Retirement Contributions	55,000
1170	For Social Security Contributions	5,200
1180	For Group Insurance	23,000
1200	For Contractual Services	918,500
	Total	$1,105,400

From the SBE Federal Department of Education Fund:

0561- 58660- 1120- 0000	For Personal Services	$ 5,646,500
1129	For Employee Retirement Contributions Paid by Employer	51,800
1160	For Retirement Contributions	2,199,900
1170	For Social Security Contributions	496,600
1180	For Group Insurance	1,506,000
1200	For Contractual Services	11,235,000
	Total	$21,135,800

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, 2012:

From the School District Emergency Financial Assistance Fund:

0130- 58618- 4400- 0000	For Emergency Financial Assistance, 1B-8 of the School Code	$ 1,000,000

From the Drivers Education Fund:

0031- 58610	For Drivers Education	17,500,000

From the Charter Schools Revolving Loan Fund:

0567- 58632	For Charter Schools Loans	20,000

From the School Technology Revolving Loan Fund:

0569- 58627- 4400- 0100	For School Technology Loans, 2-3.117a of the School Code	5,000,000

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, 2012:

From the State Board of Education Federal Agency Services Fund:

0560- 58625- 4400- 0000	For Learn and Serve America	500,000

From the State Board of Education Federal Department of Agriculture Fund:

0410- 58618- 4400- 0100	For Child Nutrition	725,000,000

From the State Board of Education Federal Department of Education Fund:

0561- 58644- 4400- 0100	For Title I	825,000,000
58647	For Title II, Teacher/Principal Training	157,000,000
58618- 4400- 0300	For Title III, English Language Acquisition	45,000,000
58646- 4400- 0100	For Title IV, 21st Century/Community Service Programs	65,000,000

0561- 58646- 4400- 0000	For Title IV, Safe and Drug Free Schools	$ 500,000
58613	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	5,000,000
58666	For Individuals with Disabilities Act, Deaf/Blind	500,000
58664	For Individuals with Disabilities Act, IDEA	700,000,000
58663	For Individuals with Disabilities Act, Improvement Program	4,000,000
58657	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	100,000
58637- 4400- 0000	For Advanced Placement Fee	3,000,000
58647- 4400- 0300	For Math/Science Partnerships	14,000,000
58644- 4900- 0800	For Striving Readers	500,000
58618- 4900- 5200	For ONPAR	2,000,000
58655- 4900- 0000	For Longitudinal Data System	5,200,000
58680	For Special Federal Congressional Projects	5,000,000
58632- 4400- 0000	For Charter Schools	9,000,000
58613- 4900- 1000	For Race to the Top	42,800,000
	Total	$2,719,620,000

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, 2012:

0561- 58687- 4900- 0100	For Title I	$150,000,000
0500	For Title II, Technology	100,000
0800	For Longitudinal Data System	10,000,000
	Total	$160,100,000

0568- 58605- 1900- 0000 Section 25. 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.

0605- 58618- 4400- 0000 Section 30. 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.

0016- 58614- 1900- 0000 Section 35. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the Illinois State Board of Education for Teacher Certificates Processing.

0159- 58611 Section 40. 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 for Teacher Certificates.

0144- 58613- 1900- 0000 Section 45. The amount of $8,484,800, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

1000 Section 50. 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.

0512- 58668- 1900- 6200 Section 55. The amount of $200,000, or so much of that amount as may be necessary, is appropriated from the After School Rescue Fund to the State Board of Education for its ordinary and contingent expenses.

0561- 58660- 1900- 0100 Section 60. 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.

58664- 4400- 0200 Section 65. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund, pursuant to the federal Individuals with Disabilities Education Act, to the State Board of Education for the

fiscal year beginning July 1, 2012 to reimburse school districts for tuition costs associated with students served at Bellefaire JCB for the 2010-11 school year as follows:

(1) To Northfield Township High School District 225 in an amount not to exceed $28,671.
(2) To Oak Park-River Forest School District 200 in an amount not to exceed $72,266.
(3) To Roselle School District 12 in an amount not to exceed $49,119.
(4) To Lake Park Community High School District 108 in an amount not to exceed $5,361.
(5) To Community Unit School District 200 in an amount not to exceed $26,584.
(6) To Lake Forest Community High School District 115 in an amount not to exceed $32,732.
(7) To Grayslake Community High School District 127 in an amount not to exceed $64,286.
(8) To Community High School District 155 in an amount not to exceed $89,933.
(9) To Armstrong Township High School District 225 in an amount not to exceed $83,735.

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 586: Senate Bill 2413, Article 1, $6,552,824,035, Article 2, $2,990,099,100)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 24

ILLINOIS STATE BOARD OF EDUCATION

0143- 58618- 4473- 0010 Section 5. The sum of $83,716,205, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 14, Section 5 of Public Act 97-0076, 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 $409,619, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 14, Section 10 of Public Act 97-0076, 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, 2012, from a reappropriation heretofore made for such purpose in Article 14, Section 15 of Public Act 97-0076, 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.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 586: Senate Bill 2332, Article 24, $109,125,824)

GRAND TOTAL, AGENCY 586: $9,652,748,959

STATE BOARD OF ELECTIONS

(Senate Bill No. 2378, As Approved, June 30, 2012)
(Public Act 97-0726)

AN ACT concerning appropriations.

ARTICLE 6

0001- 58701- 1910- 9900 Section 5. The amount of $6,279,400, 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, 2013.

Section 5-10. 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	$13,100,000
1900- 0100	For the implementation of the Statewide Voter Registration System as required by Section 1A-25 of the Illinois Election Code, including maintenance of the IDEA/VISTA program	3,900,000
4900- 0000	For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act	3,600,000
	Total	$20,600,000

0001- 58710- 1900- 0600 Section 15. The amount of $100,000, 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).

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Board of Elections:

0001- 58710- 1900- 0100	For HAVA Maintenance of Effort Contribution-State	$ 550,000
4471- 0000	For Reimbursement to Counties for Increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850, 81-1149, and 90-672-Election Day Judges only	1,347,100
1900- 0200	For FY2013 costs related to development and implementation of Statewide voter canvassing operations and reporting system project, as mandated by Public Act 95-0699	300,000
0300	For FY2013 reimbursement and assistance to local election jurisdictions for ongoing support costs, and SBE maintenance of local election jurisdiction interfaces for the Illinois Voter Registration System (IVRS) Statewide database	1,580,400
4471- 0100	For Payment of Lump Sum Awards to County Clerks, County Recorders, and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Acts 82-691 and 90-713	644,800
	Total	$4,422,300

ARTICLE 14

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 587: Senate Bill 2378, Article 6, $31,401,700)

STATE CHARTER SCHOOL COMMISSION

(Senate Bill No. 2413, As Approved, June 30, 2012)
(Public Act 97-0728)

AN ACT concerning appropriations.

ARTICLE 5

0674- 56801- 1900- 0000 Section 5. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the State Charter School Commission Fund to the State Charter School Commission for ordinary and contingent expenses.

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 568: Senate Bill 2413, Article 5, $300,000)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 25

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 Employees' Retirement System:

SOCIAL SECURITY DIVISION

0001- 58901-	1120- 0000	For Personal Services	$49,900
	1170	For State Contributions to Social Security	3,900
	1200	For Contractual Services	18,700
	1290	For Travel	500
	1300	For Commodities	0
	1302	For Printing	0
	1500	For Equipment	0
	1600	For Electronic Data Processing	500
	1700	For Telecommunications Services	200
		Total	$73,700

CENTRAL OFFICE

0001- 58901-	1129- 0000	For Employee Retirement Contributions Paid by Employer for Prior Fiscal Years	0

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 589: Senate Bill 2409, Article 25, $73,700)

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 2

0001- 58901- 1161- 0000 Section 5. The sum of $1,041,371,800, 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 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Agency 589: Senate Bill 2348, Article 2, $1,041,371,800)

GRAND TOTAL, AGENCY 589: $1,041,445,500

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 18

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

0047- 59201- 1120- 0000	For Personal Services	$ 9,440,000
1161	For State Contributions to the State Employees' Retirement System	3,586,000
1170	For State Contributions to Social Security	722,200
1180	For Group Insurance	2,875,000
1200	For Contractual Services	1,231,500
1290	For Travel	82,900
1300	For Commodities	62,600
1302	For Printing	23,700
1500	For Equipment	20,000
1600	For Electronic Data Processing	885,900
1700	For Telecommunications	231,000
1800	For Operation of Auto Equipment	200,000
9939	For Refunds	6,800
	Total	$19,367,600

Payable from the Underground Storage Tank Fund:

0072- 59201- 1120- 0000	For Personal Services	$1,797,600
1161	For State Contributions to the State Employees' Retirement System	682,900
1170	For State Contributions to Social Security	137,500
1180	For Group Insurance	582,000
1200	For Contractual Services	368,300
1290	For Travel	10,500
1300	For Commodities	10,200
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	65,000
9939	For Refunds	8,000
	Total	$3,719,900

0047- 59289- 1900- 1000 Section 10. The sum of $715,500, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

0047- 59201- 1900- 0900 Section 15. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of the Fire Explorer and Cadet School.

0510- 59201- 1900- 0000 Section 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 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- 0700	For Expenses of senior officer training	$55,000
0600	For Expenses of the Risk Watch/Remember When program	$10,000
0000	For Expenses related to fire prevention training	$25,000
0800	For Expenses of Firefighter Testing and Training Audits	$150,000

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 $839,700

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the 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 $2,267,700

0300 For payment to local governmental agencies which participate in the State Training Programs..... 950,000

Total..... $3,217,700

0047- 59201- 4470- 0100 Section 35. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

4400- 0000 Section 40. 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.

1993- 0000 Section 45. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for transfer to the Fire Truck Revolving Loan Fund and the Ambulance Revolving Loan Fund.

4400- 0100 Section 50. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants for the Small Equipment Grant Program.

0072- 59201- 4400- 0000 Section 55. 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.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 592: Senate Bill 2474, Article 18, $39,041,400)

STATE POLICE MERIT BOARD

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 20

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	$422,500
1170	For State Contributions to Social Security	32,400
1200	For Contractual Services	380,100
1290	For Travel	10,000
1300	For Commodities	6,000
1302	For Printing	5,000
1500	For Equipment	0
1600	For Electronic Data Processing	7,300
1700	For Telecommunications Services	12,000
1800	For Operation of Automotive Equipment	3,300
	Total	$878,600

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 591: Senate Bill 2474, Article 20, $878,600)

CHICAGO TEACHERS' PENSION AND RETIREMENT SYSTEM

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 4

0001- 59401- 4431- 0000 Section 20. The amount of $10,931,000, 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, 2012.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Agency 594: Senate Bill 2348, Article 4, $10,931,000)

TEACHERS' RETIREMENT SYSTEM

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 4

0412- 59301- 4431- 0000 Section 5. The sum of $2,702,278,000, 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 $1,200,000, 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.

0412- 59301- 4431- 0100 Section 15. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Illinois Teachers' Retirement System for the employer contributions required by the State as an employer of teachers described under subsection (e) of Section 16-158 of the Illinois Pension Code.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Agency 593: Senate Bill 2348, Article 4, $2,703,598,000)

(Senate Bill No. 2409, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0727)

AN ACT concerning appropriations.

ARTICLE 26

0007- 59301- 1993- 0000 Section 5. 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.

ARTICLE 29

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 593: Senate Bill 2409, Article 26, $62,622,000)

GRAND TOTAL, AGENCY 593: $2,766,220,000

UPPER ILLINOIS RIVER VALLEY DEVELOPMENT AUTHORITY

(Senate Bill No. 2474, Approved, Reduced and/or Vetoed, June 30, 2012)
(Public Act 97-0731)

AN ACT concerning appropriations.

ARTICLE 23

0001- 59801- 1900- 9900 Section 5. The sum of $288,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois and related trustee and legal expenses.

ARTICLE 26

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 598: Senate Bill 2474, Article 23, $288,300)

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

AN ACT concerning 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, 2013:

0001- 60101- 1120- 0000		For Personal Services	$2,126,000
	1170	For State Contributions to Social Security, for Medicare	30,800
	1200	For Contractual Services	425,000
	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	4,000
		Total	$2,701,000

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 $83,900

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.)	$731,000
0300	Illinois Mathematics and Science Academy Excellence 2000 Program in Mathematics and Science	109,000
	Total	$840,000

0001- 60101- 4476- 2100 Section 20. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of 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 $1,740,000, 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 $1,114,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

4400- 0000 Section 40. The sum of $425,000, 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 $163,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for nurse educator fellowships to supplement nurse faculty salaries.

0001- 60101- 4400- 0200 Section 50. The sum of $208,400, 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.

0661- 60101- 1900- 0000 Section 55. 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 60. 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 65. The sum of $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.

0751- 60101- 1900- 0000 Section 80. The amount of $550,000, or so much thereof as may be necessary, is appropriated from the Private Business and Vocational Schools Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of the Private Business and Vocational Schools Act of 2012.

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 601: Senate Bill 2443, Article 5, $15,405,900)

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 7

0001- 60101- 4900- 0200 Section 5. The amount of $500,000, or so much thereof as may be necessary, and in addition to any other appropriations that may be provided for by law, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for the Grown Your Own Teachers Program.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Agency 601: Senate Bill 2348, Article 7, $500,000)

GRAND TOTAL, AGENCY 601: $15,905,900

CHICAGO STATE UNIVERSITY

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

AN ACT concerning 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 the Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2012:

Payable from the Education Assistance Fund:

0007- 60801- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2011-2012	$35,177,200
	1180	For Group Insurance.....	1,024,000
	4400	For Awards and Grants.....	104,400
		Total.....	$36,305,600

4400- 0100 Section 10. 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 as a grant to the Financial Assistance Outreach Center.

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 608: Senate Bill 2443, Article 1, $36,805,600)

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

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 the Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2013:

Payable from the Education Assistance Fund:

0007- 61201- 1120- 0000	For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2012-2013	$41,941,100
1500	For Equipment.....	500,000
1200	For Contractual Services.....	1,300,000
1700	For Telecommunications Services	300,000
	Total.....	$44,041,100

0417- 61201- 4475- 0000 Section 10. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 612: Senate Bill 2443, Article 3, $44,051,100)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 25

EASTERN ILLINOIS UNIVERSITY

0141- 61201- 6900- 0010 Section 5. The sum of $1,551,914, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 15, Section 10 of Public Act 97-0076, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for all costs associated with renovation and expansion of the Doudna Fine Arts Center. 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 this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 612: Senate Bill 2332, Article 25, $1,551,914)

GRAND TOTAL, AGENCY 612: $45,603,014

GOVERNORS STATE UNIVERSITY

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

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 the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2013:

Payable from the Education Assistance Fund:

0007- 61601- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2012-2013	$21,854,300
	1180	For Group Insurance.....	656,200
	1200	For Contractual Services.....	1,725,000
	1300	For Commodities.....	75,000
	1500	For Equipment.....	250,000
	4400	For Awards and Grants.....	90,000
		Total.....	$24,650,500

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 616: Senate Bill 2443, Article 4, $24,650,500)

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

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 General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses:

0001- 68401- 1120- 0000		For Personal Services	$1,182,000
	1170	For State Contributions to Social Security, for Medicare	16,300
	1200	For Contractual Services	300,000
	1290	For Travel	39,500
	1300	For Commodities	5,000
	1302	For Printing	6,000
	1500	For Equipment	4,000
	1600	For Electronic Data Processing	398,600
	1700	For Telecommunications	30,900
	1800	For Operation of Automotive Equipment	3,400
		Total	$1,985,700

0001- 68401- 1900- 0300 Section 10. The sum of $3,065,800, 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 and adult education services at South Suburban College.

0339- 68401- 1900- 0000 Section 15. The sum of $5,725,000, 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 20. The sum of $1,250,000, 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 25. 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	$550,000
	0600	Retirees Health Insurance Grants	0
	0900	Workforce Development Grants	0
	1600	Performance Funding Grants	360,000
		Total	$910,000

Section 30. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

0007- 68401- 4476- 0100		Base Operating Grants	$191,271,900
	0200	Equalization Grants	75,570,800
		Total	$266,842,700

0001- 68401- 4900- 1000 Section 35. The sum of $1,491,500, 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 40. 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

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..... 23,250,000

Total..... $55,524,000

Section 45. 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 18,500,000

Total..... $36,069,400

0350- 68401- 1900- 0000 Section 50. 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 55. The sum of $14,079,000, 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 60. 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.

0001- 68401- 1900- 0000 Section 65. The sum of $980,000, 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 Section 70. 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 75. 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 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 to reimburse the following colleges for costs associated with the Illinois Veterans' Grant:

Lincoln Land Community College	$117,000
Rend Lake College.....	46,800
Richland Community College.....	45,900
Illinois Central College.....	157,300
Illinois Valley Community College	46,500
Southwestern Illinois College	157,200
Lake Land College.....	62,300
Parkland College.....	117,000
Total.....	$750,000

0001- 68401- 4476- 0000 Section 90. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Rock Valley College for programs for transitioning high school students.

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 676: Senate Bill 2443, Article 2, $390,394,700)

(Senate Bill No. 2413, As Approved, June 30, 2012)
(Public Act 97-0728)

AN ACT concerning appropriations.

ARTICLE 3

0001- 68401- 1900- 0100 Section 5. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for Career and Technical Education Licensed Practical Nurse and Registered Nurse Preparation.

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 676: Senate Bill 2413, Article 3, $500,000)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 34

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, 2012, from a reappropriation heretofore made for such purpose in Article 25, Section 5 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

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

ARTICLE 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 676: Senate Bill 2332, Article 34, $314,597)

GRAND TOTAL, AGENCY 676: $391,209,297

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

AN ACT concerning appropriations.

ARTICLE 5

Section 70. 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, 2013:

0007- 69201- 1120- 0000	For Personal Services	$12,207,100
1160	For Retirement	100
1170	For State Contributions to Social Security, for Medicare	178,600
1200	For Contractual Services	4,108,100
1290	For Travel	88,400
1300	For Commodities	360,000
1500	For Equipment	532,600
1700	For Telecommunications	110,000
1800	For Operation of Automotive Equipment	47,000
1600	For Electronic Data Processing	66,000
	Total	$17,697,900

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 IMSA Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2013:

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, 2012.

(Total Agency 692: Senate Bill 2443, Article 5, $20,747,900)

ILLINOIS STATE UNIVERSITY

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

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 to the Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2013:

Payable from the Education Assistance Fund:

0007- 63601- 1120- 0000 For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2012-2013 ..... $74,082,400

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 636: Senate Bill 2443, Article 6, $74,082,400)

ILLINOIS STUDENT ASSISTANCE COMMISSION

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

AN ACT concerning 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	38,400
	Total	$44,477,500

0001- 69131- 4900- 0000 Section 10. The sum of $371,309,400, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of Monetary Award Program grant awards to students eligible to receive such awards, as provided by law.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

0007- 69131- 4475- 0300	For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law	$1,050,000
0100	For payment of Minority Teacher Scholarships	2,500,000
1600	For payment of Illinois Scholars Scholarships	40,000
	Total	$3,590,000

Section 20. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

0721- 69131- 4475- 0000	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law	$20,000

0007- 69131- 4900- 0100 Section 25. 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 30. The sum of $30,000, 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 35. 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 40. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

0007- 69131- 4475- 1800 For payment of Golden Apple Scholars of Illinois program scholarships, as provided by law..... $4,900,000

Section 45. The following named amount, or so much thereof as may be necessary, is appropriated from the Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

0677- 69101- 1900- 0000 To support outreach, research, and training activities $25,000,000

Section 50. The following named amount, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

0259- 69131- 4475- 0000 For payment of scholarships for the Optometric Education Scholarship Program, as provided by law $50,000

0663- 69131- 4900- 0000 Section 55. The sum of $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 60. 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 65. 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.

0242- 69101- 1910- 0000 Section 70. 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.

0418- 69101- 4400- 0000 Section 75. The sum of $90,000, 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 80. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Congressional Teacher Scholarship Program 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 85. 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 Golden Apple Scholars of Illinois Program, as provided by law $60,000

0701- 69131- 1900- 0100 Section 90. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for the John R. Justice Student Loan Repayment Program.

0701- 69131- 1900- 0000 Section 95. 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, 2012.

(Total Agency 691: Senate Bill 2443, Article 11, $775,026,900)

NORTHEASTERN ILLINOIS UNIVERSITY

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

AN ACT concerning appropriations.

ARTICLE 7

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2013:

Payable from the Education Assistance Fund:

0007- 62001- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2012-2013	$36,735,000
	1180	For Group Insurance.....	1,072,600
	1500	For Equipment.....	0
		Total.....	$37,807,600

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 620: Senate Bill 2443, Article 7, $37,807,600)

NORTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

AN ACT concerning appropriations.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2013:

Payable from the Education Assistance Fund:

0007- 64401- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2012-2013	$82,691,300
	1170	For State Contributions to Social Security, for Medicare	883,500
	1180	For Group Insurance.....	2,337,300
	1200	For Contractual Services.....	4,240,800
	1300	For Commodities.....	1,412,500
	1500	For Equipment.....	1,073,500
	1700	For Telecommunications Services	724,600
	1800	For Operation of Automotive Equipment	106,700
		Total.....	$93,470,200

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, 2012.

(Total Agency 644: Senate Bill 2443, Article 8, $93,506,200)

SOUTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

AN ACT concerning 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 Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2013:

Payable from the Education Assistance Fund:

0007- 66401- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2012-2013	$186,131,600
	1170	For State Contributions to Social Security, for Medicare	2,309,400
	1180	For Group Insurance	3,060,000
	1200	For Contractual Services	8,164,800
	1290	For Travel	36,600
	1300	For Commodities	902,800
	1500	For Equipment	1,006,200
	1700	For Telecommunications Services	1,307,300
	1800	For Operation of Automotive Equipment	575,100
		Total	$203,493,800

0417- 66401- 4400- 0000 Section 10. The sum of $22,000, 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, 2012.

(Total Agency 664: Senate Bill 2443, Article 9, $205,965,800)

(Senate Bill No. 2332, Approved and/or Vetoed, June 30, 2012)
(Public Act 97-0725)

AN ACT concerning appropriations.

ARTICLE 2

SOUTHERN ILLINOIS UNIVERSITY

0971- 66401- 6600- 0010 Section 1. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 6685 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to Southern Illinois University for general infrastructure improvements of the Katherine Dunham Museum.

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

ARTICLE 26

SOUTHERN ILLINOIS UNIVERSITY

0141- 66401- 6900- 0010 Section 5. The sum of $17,333,785, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 16, Section 5 of Public Act 97-0076, 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 35

Section 5. Effective date. This Act takes effect July 1, 2012.

(Total Agency 664: Senate Bill 2332, Article 2, $100,000, Article 26, $17,333,785)

GRAND TOTAL, AGENCY 664: $223,399,585

STATE UNIVERSITIES CIVIL SERVICE SYSTEM

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

AN ACT concerning 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, 2013:

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, 2012.

(Total Agency 695: Senate Bill 2443, Article 10, $1,205,000)

STATE UNIVERSITIES RETIREMENT SYSTEM

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-0685)

AN ACT concerning appropriations.

ARTICLE 3

0007- 69301- 1162- 0000 Section 5. The sum of $1,252,800,000, 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.

0054- 69301- 4431- 0000 Section 10. The sum of $150,000,000, or so much thereof as may be necessary, 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.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

(Total Agency 693: Senate Bill 2348, Article 3, $1,402,800,000)

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

AN ACT concerning appropriations.

ARTICLE 12

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2013:

Payable from the Education Assistance Fund:

0007- 67601- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2012-2013	$521,317,900
	1170	For State Contributions to Social Security, for Medicare	9,737,100
	1180	For Group Insurance.....	24,893,200
	1200	For Contractual Services.....	37,000,000
	4400	For Distributive Purposes as follows:	
		For Awards and Grants.....	6,057,500
		Total.....	$599,005,700

0001- 67601- 1900- 0000 Section 10. The sum of $15,826,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for costs and expenses related to or in support of the Prairie Research Institute, in accordance with Public Act 95-0728.

1910 Section 15. The sum of $45,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for operating costs and expenses related to or in support of the University of Illinois Hospital.

0007- 67601- 1900- 0000 Section 20. The sum of $750,900, 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 25. The sum of $308,200, 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 30. The sum of $1,173,200, 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 35. The sum of $328,500, 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 40. The sum of $3,401,600, 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 45. 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 50. 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 55. 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- 67601- 1900- 0000 Section 60. The sum of $500,000, 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 65. 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.

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 676: Senate Bill 2443, Article 12, $667,444,600)

WESTERN ILLINOIS UNIVERSITY

(Senate Bill No. 2443, As Approved, June 30, 2012)
(Public Act 97-0729)

AN ACT concerning appropriations.

ARTICLE 13

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2013:

Payable from the Education Assistance Fund:

0007- 62801- 1120- 0000		For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2012-2013	$46,109,600
	1170	For State Contributions to Social Security, for Medicare	800,000
	1180	For Group Insurance.....	1,744,800
	1200	For Contractual Services.....	2,500,000
	1300	For Commodities.....	263,400
	1500	For Equipment.....	400,000
	1800	For Operation of Automotive Equipment	180,000
	1700	For Telecommunications Services	150,000
		Total.....	$52,147,800

0417- 62801- 4400- 0000 Section 10. The amount 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 Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

Section 999. Effective date. This Act takes effect July 1, 2012.

(Total Agency 628: Senate Bill 2443, Article 13, $52,167,800)

SUMMARY TABLE

FISCAL YEAR 2012

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

Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
General Funds:					
General Revenue	0001	$ 20,156,347,618.00	$ 4,396,200.00	$ 456,424,225.00	$ 20,617,168,043.00
Education Assistance	0007	2,831,653,748.00	-4,396,200.00	-94,990,704.00	2,732,266,844.00
Common School	0412	6,234,013,763.00	0.00	120,000.00	6,234,133,763.00
Total, General Funds		**$ 29,222,015,129.00**	**$ 0.00**	**$ 361,553,521.00**	**$ 29,583,568,650.00**
Highway Funds:					
Road	0011	$ 6,555,361,680.00	$ 0.00	$ 1,149,210.00	$ 6,556,510,890.00
State Construction Account	0902	1,507,746,091.00	0.00	0.00	1,507,746,091.00
Motor Fuel Tax - State	0012	96,980,130.00	0.00	77,303.00	97,057,433.00
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
Grade Crossing Protection	0019	119,459,049.00	0.00	0.00	119,459,049.00
Total, Highway Funds		**$ 8,887,046,950.00**	**$ 0.00**	**$ 1,226,513.00**	**$ 8,888,273,463.00**
Special State Funds:					
Abandoned Residential Property Municipality Relief	0892	$ 10,000,000.00	$ 0.00	$ 0.00	$ 10,000,000.00
Academic Quality Assurance	0660	300,000.00	0.00	0.00	300,000.00
Accessible Electronic Information Service	0106	77,000.00	0.00	0.00	77,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	4,302,726.00	0.00	0.00	4,302,726.00
Aeronautics	0046	0.00	0.00	500.00	500.00
African-American HIV/AIDS Response	0326	1,500,000.00	0.00	0.00	1,500,000.00
Aggregate Operations Regulatory	0146	454,400.00	0.00	0.00	454,400.00
Agricultural Premium	0045	21,250,000.00	0.00	1,738,774.00	22,988,774.00
Agriculture in the Classroom	0466	60,000.00	0.00	0.00	60,000.00
Alternate Fuels	0422	2,450,000.00	0.00	6,000.00	2,456,000.00
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	150,000.00
Alzheimer's Disease Research	0060	350,000.00	0.00	228.00	350,228.00

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

Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Ambulance Revolving Loan	0334	$ 7,006,800.00	$ 0.00	$ 0.00	$ 7,006,800.00
Anna Veterans Home	0273	2,620,900.00	0.00	28,370.00	2,649,270.00
Appraisal Administration	0386	774,500.00	0.00	0.00	774,500.00
Asbestos Abatement	0224	3,150,290.00	0.00	941.00	3,151,231.00
Assistance to the Homeless	0100	300,000.00	0.00	0.00	300,000.00
Assisted Living and Shared Housing Regulatory	0702	325,000.00	0.00	0.00	325,000.00
Athletics Supervision and Regulatory	0505	0.00	0.00	400,000.00	400,000.00
Attorney General Court Ordered and Voluntary Compliance Payment Projects	0542	7,750,000.00	0.00	5,477.00	7,755,477.00
Attorney General Whistleblower Reward and Protection	0600	10,700,240.00	0.00	7,045.00	10,707,285.00
Attorney General's Grant	0901	5,000.00	0.00	0.00	5,000.00
Audit Expense	0342	19,559,700.00	0.00	0.00	19,559,700.00
Attorney General Tobacco	0533	0.00	0.00	3,500,000.00	3,500,000.00
Autism Awareness	0458	5,000.00	0.00	0.00	5,000.00
Autism Research Checkoff	0228	100,000.00	0.00	0.00	100,000.00
Autoimmune Disease Research	0469	40,000.00	0.00	0.00	40,000.00
Bank and Trust Company	0795	17,838,049.00	0.00	503,400.00	18,341,449.00
Boy Scout and Girl Scout	0464	10,000.00	0.00	0.00	10,000.00
Brownfields Redevelopment	0214	7,750,000.00	0.00	0.00	7,750,000.00
Build Illinois Capital Revolving Loan	0973	12,875,000.00	0.00	0.00	12,875,000.00
CDLIS/AAMVA Net Trust	0109	1,063,800.00	0.00	0.00	1,063,800.00
Capital Development Board Revolving	0215	7,580,965.00	0.00	1,006.00	7,581,971.00
Capital Litigation Trust	0614	9,273,925.00	0.00	-655,741.00	8,618,184.00
Care Provider Fund for Persons with Developmental Disability	0344	51,139,400.00	0.00	0.00	51,139,400.00
Career and Technical Education	0772	23,607,100.00	0.00	0.00	23,607,100.00
Carolyn Adams Ticket For The Cure Grant	0208	3,000,000.00	0.00	1,533.00	3,001,533.00
Cemetery Oversight Licensing and Disciplinary	0792	5,537,000.00	0.00	0.00	5,537,000.00
Charitable Trust Stabilization	0435	2,500,000.00	0.00	0.00	2,500,000.00
Charter Schools Revolving Loan	0567	20,000.00	0.00	0.00	20,000.00
Chicago and Northeast Illinois District Council of Carpenters	0756	500.00	0.00	0.00	500.00

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

Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
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	92,524.00	205,606,271.00
Clean Air Act (CAA) Permit.....	0091	21,231,100.00	0.00	182.00	21,231,282.00
Coal Mining Regulatory.....	0147	3,728,900.00	0.00	78.00	3,728,978.00
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	93,519.00	115,842,017.00
Community Water Supply Laboratory.....	0288	1,426,000.00	0.00	30.00	1,426,030.00
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	900,000.00	1,050,000.00
Corporate Franchise Tax Refund.....	0380	0.00	996,425.00	0.00	996,425.00
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	9,722,380.00	0.00	0.00	9,722,380.00
DCFS Children's Services.....	0220	440,293,400.00	0.00	56,959.00	440,350,359.00
DHS Community Services.....	0509	0.00	0.00	20,000,000.00	20,000,000.00
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	90.00	6,622,890.00
Department of Corrections Reimbursement and Education.....	0523	50,012,061.00	0.00	46,305.00	50,058,366.00
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

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

Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Design Professional Administration and Investigation	0888	$ 1,032,600.00	$ 0.00	$ 0.00	$ 1,032,600.00
Diabetes Research Checkoff	0198	100,000.00	0.00	250,000.00	350,000.00
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 Corporations 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	49,722,250.00	0.00	0.00	49,722,250.00
Dram Shop	0821	8,570,281.00	0.00	453.00	8,570,734.00
Drivers Education	0031	24,325,200.00	0.00	-6,057,400.00	18,267,800.00
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	204.00	300,204.00
Economic Research and Information	0023	230,000.00	0.00	0.00	230,000.00
Electronic Health Record Incentive	0503	150,000,000.00	0.00	0.00	150,000,000.00
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

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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Equity in Long-term Care Quality	0371	$ 2,000,000.00	$ 0.00	$ 0.00	$ 2,000,000.00
Estate Tax Collection Distributive	0815	27,000,000.00	0.00	0.00	27,000,000.00
Explosives Regulatory	0145	140,900.00	0.00	0.00	140,900.00
Facility Licensing	0118	660,000.00	0.00	0.00	660,000.00
Fair and Exposition	0245	900,900.00	0.00	0.00	900,900.00
Federal Asset Forfeiture	0520	2,000,000.00	0.00	0.00	2,000,000.00
Federal High Speed Rail Trust	0433	1,510,000,000.00	0.00	0.00	1,510,000,000.00
Federal Workforce Training	0913	325,224,908.00	0.00	167,066.00	325,391,974.00
Feed Control	0369	1,800,000.00	0.00	0.00	1,800,000.00
Fertilizer Control	0290	500,000.00	0.00	0.00	500,000.00
Financial Institution	0021	5,542,600.00	0.00	66,200.00	5,608,800.00
Fire Prevention	0047	26,612,166.00	0.00	10,373.00	26,622,539.00
Fire Truck Revolving Loan	0572	6,003,342.00	0.00	0.00	6,003,342.00
Firearm Owner's Notification	0071	1,000,000.00	0.00	0.00	1,000,000.00
Food and Drug Safety	0014	1,400,000.00	0.00	0.00	1,400,000.00
Foreclosure Prevention Program	0891	10,000,000.00	0.00	0.00	10,000,000.00
Foreign Language Interpreter	0597	140,900.00	0.00	0.00	140,900.00
Fund for Illinois' Future	0611	13,745,450.00	0.00	0.00	13,745,450.00
FY09 Budget Relief	0678	268.00	0.00	0.00	268.00
FY12 Hospital Relief	0748	0.00	0.00	280,000,000.00	280,000,000.00
General Assembly Computer Equipment Revolving	0155	1,600,000.00	0.00	0.00	1,600,000.00
General Assembly Operations Revolving	0196	500,000.00	0.00	0.00	500,000.00
General Obligation Bond Rebate	0107	500,000.00	0.00	0.00	500,000.00
General Professions Dedicated	0022	6,964,526.00	0.00	57,727.00	7,022,253.00
Good Samaritan Energy Trust	0555	500,000.00	0.00	0.00	500,000.00
Governor's Grant	0947	100,000.00	0.00	0.00	100,000.00
Group Home Loan Revolving	0025	200,000.00	0.00	0.00	200,000.00
Guardianship and Advocacy	0297	187,700.00	0.00	73.00	187,773.00
Habitat For Humanity	0877	0.00	0.00	100,000.00	100,000.00
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

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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Hazardous Waste Research	0840	$ 425,000.00	$ 0.00	$ 0.00	$ 425,000.00
Health and Human Services Medicaid Trust	0365	43,832,500.00	0.00	0.00	43,832,500.00
Health Facility Plan Review	0524	1,700,000.00	0.00	0.00	1,700,000.00
Health Insurance Reserve	0907	2,419,073,675.00	0.00	1,491.00	2,419,075,166.00
Healthcare Provider Relief	0793	1,100,000,000.00	0.00	302,000,000.00	1,402,000,000.00
Healthy Smiles	0654	250,000.00	0.00	0.00	250,000.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	100,000.00	0.00	0.00	100,000.00
Heartsaver AED	0135	100,000.00	0.00	0.00	100,000.00
Help Illinois Vote	0206	25,500,000.00	0.00	86,213.00	25,586,213.00
High Speed Internet Services and Information Technology	0444	500,000.00	0.00	0.00	500,000.00
Home Care Services Agency Licensure	0287	750,000.00	0.00	0.00	750,000.00
Home Inspector Administration	0746	149,300.00	0.00	0.00	149,300.00
Horse Racing	0632	8,808,850.00	0.00	124.00	8,808,974.00
Hospice	0586	10,000.00	0.00	0.00	10,000.00
Hospital Basic Services Preservation	0284	5,000,000.00	0.00	0.00	5,000,000.00
Hospital Provider	0346	1,730,000,000.00	0.00	0.00	1,730,000,000.00
Hunger Relief	0706	300,000.00	0.00	0.00	300,000.00
ICCB Adult Education	0692	26,500,000.00	0.00	313,242.00	26,813,242.00
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
IMSA Income	0768	3,066,700.00	0.00	50.00	3,066,750.00
ISAC Accounts Receivable	0242	300,000.00	0.00	0.00	300,000.00
Illinois Affordable Housing Trust	0286	25,223,000.00	0.00	0.00	25,223,000.00
Illinois and Michigan Canal	0570	75,000.00	0.00	0.00	75,000.00
Illinois Animal Abuse	0744	4,000.00	0.00	0.00	4,000.00
Illinois Charity Bureau	0549	1,600,000.00	0.00	0.00	1,600,000.00
Illinois Clean Water	0731	16,950,500.00	0.00	142.00	16,950,642.00
Illinois Community College Board Contracts and Grants	0339	5,000,000.00	0.00	0.00	5,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	1,700,000.00	0.00	169.00	1,700,169.00

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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Illinois EMS Memorial Scholarship and Training	0800	$ 5,000.00	$ 0.00	$ 0.00	$ 5,000.00
Illinois Equity	0974	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Fire Fighters' Memorial	0510	200,000.00	0.00	0.00	200,000.00
Illinois Forestry Development	0905	7,514,983.00	0.00	717.00	7,515,700.00
Illinois Future Teachers Corps Scholarship	0753	60,000.00	0.00	0.00	60,000.00
Illinois Gaming Law Enforcement	0085	3,602,100.00	0.00	3,375.00	3,605,475.00
Illinois Habitat	0391	6,235,668.00	0.00	0.00	6,235,668.00
Illinois Health Facilities Planning	0238	2,801,354.00	0.00	0.00	2,801,354.00
Illinois Historic Sites	0538	4,212,202.00	0.00	2,323.00	4,214,525.00
Illinois Military Family Relief	0725	5,250,000.00	0.00	0.00	5,250,000.00
Illinois National Guard Armory Construction	0927	91,600.00	0.00	0.00	91,600.00
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 Power Agency Operations	0425	4,329,200.00	0.00	850,000.00	5,179,200.00
Illinois Professional Golfers Association Foundation Junior Golf	0463	35,000.00	0.00	0.00	35,000.00
Illinois Racing Quarterhorse Breeders	0631	71,200.00	0.00	0.00	71,200.00
Illinois Route 66	0874	100,000.00	0.00	0.00	100,000.00
Illinois Route 66 Heritage Project	0594	110,000.00	0.00	0.00	110,000.00
Illinois School Asbestos Abatement	0175	952,500.00	0.00	0.00	952,500.00
Illinois Sports Facilities	0225	48,370,000.00	0.00	0.00	48,370,000.00
Illinois Standardbred Breeders	0708	1,391,600.00	0.00	0.00	1,391,600.00
Illinois State Dental Disciplinary	0823	1,151,169.00	0.00	0.00	1,151,169.00
Illinois State Fair	0438	6,278,540.00	0.00	18,383.00	6,296,923.00
Illinois State Medical Disciplinary	0093	4,689,505.00	0.00	22,168.00	4,711,673.00
Illinois State Pharmacy Disciplinary	0057	1,380,500.00	0.00	6,300.00	1,386,800.00
Illinois State Podiatric Disciplinary	0954	110,800.00	0.00	0.00	110,800.00
Illinois Student Assistance Commission Contracts and Grants	0677	25,000,000.00	0.00	0.00	25,000,000.00

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

Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Illinois Tax Increment	0281	$ 22,035,100.00	$ 0.00	$ 0.00	$ 22,035,100.00
Illinois Thoroughbred Breeders	0709	2,161,800.00	0.00	0.00	2,161,800.00
Illinois Underground Utility Facilities Damage Prevention	0127	126,000.00	0.00	0.00	126,000.00
Illinois Veterans' Assistance	0236	3,500,000.00	0.00	0.00	3,500,000.00
Illinois Veterans' Home	0102	150,000.00	0.00	0.00	150,000.00
Illinois Veterans' Rehabilitation	0036	5,136,700.00	0.00	0.00	5,136,700.00
Illinois Wildlife Preservation	0909	3,165,513.00	0.00	0.00	3,165,513.00
Illinois Workers' Compensation Commission Operations	0534	25,217,100.00	0.00	2,395.00	25,219,495.00
Income Tax Refund	0278	0.00	2,141,516,560.00	0.00	2,141,516,560.00
Independent Academic Medical Center	0735	2,000,000.00	0.00	0.00	2,000,000.00
Indigent BAIID	0451	505,029.00	0.00	0.00	505,029.00
Industrial Hygiene Regulatory and Enforcement	0049	5,000.00	0.00	0.00	5,000.00
Insurance Financial Regulation	0997	21,142,000.00	0.00	135,113.00	21,277,113.00
Insurance Premium Tax Refund	0378	0.00	1,543,948.00	0.00	1,543,948.00
Insurance Producer Administration	0922	17,538,000.00	0.00	30,000.00	17,568,000.00
Intercity Passenger Rail	0233	600,000.00	0.00	0.00	600,000.00
Intermodal Facilities Promotion	0780	3,000,000.00	0.00	0.00	3,000,000.00
International and Promotional	0984	500,000.00	0.00	0.00	500,000.00
International Brotherhood of Teamsters	0803	4,000.00	0.00	0.00	4,000.00
International Tourism	0621	12,275,900.00	0.00	0.00	12,275,900.00
Interpreters for the Deaf	0449	150,000.00	0.00	50,000.00	200,000.00
Juvenile Rehabilitation Services Medicaid Matching	0575	4,000,000.00	0.00	0.00	4,000,000.00
LEADS Maintenance	0536	3,500,000.00	0.00	0.00	3,500,000.00
Landfill Closure and Post-Closure	0945	400,000.00	0.00	0.00	400,000.00
Large Business Attraction	0975	1,500,000.00	0.00	0.00	1,500,000.00
LaSalle Veterans Home	0272	9,338,100.00	0.00	257,369.00	9,595,469.00
Law Enforcement Camera Grant	0356	97,000.00	0.00	0.00	97,000.00
Lawyers' Assistance Program	0769	912,400.00	0.00	0.00	912,400.00
Lead Poisoning, Screening, Prevention, and Abatement	0360	5,240,200.00	0.00	602.00	5,240,802.00

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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
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	10,000.00	20,911,535.00
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	1,095,290,775.00	0.00	1,236,290,775.00
Local Government Video Gaminig 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	1,140.00	14,401,140.00
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	819,031.00	18,998,531.00
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 Interagency Program	0720	40,014,389.00	0.00	13,496.00	40,027,885.00
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	87.00	80,500,087.00
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	48,038.00	17,564,562.00
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	218.00	1,000,218.00
Money Follows the Person Budget Transfer	0522	11,000,000.00	0.00	895.00	11,000,895.00
Money Laundering Asset Recovery	0816	1,500,000.00	0.00	0.00	1,500,000.00

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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
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	16,079.00	15,578,557.00
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	17,988.00	37,988.00
Natural Areas Acquisition	0298	18,478,861.00	0.00	996.00	18,479,857.00
Natural Heritage	0375	75,200.00	0.00	0.00	75,200.00
Nuclear Safety Emergency Preparedness	0796	21,336,202.00	0.00	558,639.00	21,894,841.00
Nursing Dedicated and Professional	0258	3,518,100.00	0.00	308.00	3,518,408.00
Off-Highway Vehicle Trails	0574	2,512,031.00	0.00	0.00	2,512,031.00
Open Space Lands Acquisition and Development	0299	89,073,761.00	0.00	0.00	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	48,364,877.00	0.00	0.00	48,364,877.00
Park District Youth Program	0585	35,000.00	0.00	0.00	35,000.00
Partners for Conservation	0608	11,241,885.00	0.00	0.00	11,241,885.00
Partners for Coservation Projects	0609	3,192,458.00	0.00	0.00	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	1,236,042,238.00	13,031,450.00	1,295,101,888.00
Pesticide Control	0576	5,400,000.00	0.00	55.00	5,400,055.00
Pet Population Control	0764	252,415.00	0.00	8,557.00	260,972.00

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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
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	3,000,000.00	0.00	0.00	3,000,000.00
Post-Tertiary Clinical Services	0487	12,800,000.00	0.00	0.00	12,800,000.00
Predatory Lending Database Program	0478	860,000.00	0.00	0.00	860,000.00
Presidential Library and Museum Operating	0776	11,001,528.00	0.00	644.00	11,002,172.00
Prisoner Review Board Vehicle and Equipment	0366	200,000.00	0.00	0.00	200,000.00
Private Business and Vocational Schools Quality	0751	0.00	0.00	550,000.00	550,000.00
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	662,755.00	34,236,446.00
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	511.00	1,500,511.00
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	31,194,382.00	2,000,000.00	457,894,382.00
Public Utility	0059	30,088,100.00	0.00	7,374.00	30,095,474.00
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	212,348.00	21,405,348.00
Radiation Protection	0067	8,706,700.00	0.00	118.00	8,706,818.00
Rail Freight Loan Repayment	0936	5,048,488.00	0.00	0.00	5,048,488.00
Real Estate Audit	0750	38,800.00	0.00	0.00	38,800.00

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SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
Real Estate License Administration.....	0850	$ 4,140,700.00	$ 0.00	$ 91,900.00	$ 4,232,600.00
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	2,600.00	255,800.00
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	3,500,000.00	12,500,000.00
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	446,400.00	5,286,100.00
Savings Institution Regulatory.....	0579	0.00	0.00	1,400,000.00	1,400,000.00
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	1,078.00	29,251,078.00
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	4,453.00	12,792,915.00
Securities Investors Education.....	0292	2,333,500.00	0.00	225.00	2,333,725.00
Senior Citizens Real Estate Deferred Tax Revolving.....	0930	7,200,000.00	0.00	0.00	7,200,000.00

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SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2012
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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
September 11th	0588	$ 200,000.00	$ 0.00	$ 0.00	$ 200,000.00
Sex Offender Investigation	0445	50,000.00	0.00	0.00	50,000.00
Sex Offender Management Board	0527	100,000.00	0.00	0.00	100,000.00
Sex Offender Registration	0535	20,000.00	0.00	0.00	20,000.00
Sexual Assault Services	0389	100,400.00	0.00	0.00	100,400.00
Share the Road	0854	20,000.00	0.00	0.00	20,000.00
Sheet Metal Workers International Association of Illinois	0468	3,000.00	0.00	0.00	3,000.00
Small Business Environmental Assistance	0387	425,000.00	0.00	0.00	425,000.00
Snowmobile Trail Establishment	0866	215,864.00	0.00	0.00	215,864.00
Solid Waste Management	0078	27,268,100.00	0.00	0.00	27,268,100.00
Special Education Medicaid Matching	0355	200,000,000.00	0.00	0.00	200,000,000.00
Spinal Cord Injury Paralysis Cure Research Trust	0714	250,000.00	0.00	0.00	250,000.00
State and Local Sales Tax Reform	0186	51,600,000.00	0.00	0.00	51,600,000.00
State Asset Forfeiture	0514	4,562,400.00	0.00	20,938.00	4,583,338.00
State Boating Act	0039	30,515,415.00	0.00	724.00	30,516,139.00
State Charter School Commission	0674	0.00	0.00	300,000.00	300,000.00
State College and University Trust	0417	328,000.00	0.00	0.00	328,000.00
State Crime Laboratory	0152	750,000.00	0.00	45,511.00	795,511.00
State Furbearer	0293	258,453.00	0.00	0.00	258,453.00
State Gaming	0129	162,117,700.00	0.00	293.00	162,117,993.00
State Library	0471	24,300.00	0.00	0.00	24,300.00
State Lottery	0711	949,393,766.00	0.00	183,076.00	949,576,842.00
State Migratory Waterfowl Stamp	0953	3,242,930.00	0.00	0.00	3,242,930.00
State Offender DNA Identification System	0537	3,423,500.00	0.00	0.00	3,423,500.00
State Parking Facility Maintenance	0782	40,000.00	0.00	0.00	40,000.00
State Parks	0040	27,732,971.00	0.00	874.00	27,733,845.00
State Pensions	0054	143,543,930.00	0.00	95,007,768.00	238,551,698.00
State Pheasant	0353	1,739,514.00	0.00	0.00	1,739,514.00
State Police DUI	0222	1,150,000.00	0.00	17,615.00	1,167,615.00
State Police Operations Assistance	0817	22,000,000.00	0.00	0.00	22,000,000.00
State Police Services	0906	34,207,817.00	0.00	22,559.00	34,230,376.00
State Police Streetgang-Related Crime	0846	100,000.00	0.00	0.00	100,000.00

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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Continued):					
State Police Vehicle	0246	$ 12,000,000.00	$ 0.00	$ 27,542.00	$ 12,027,542.00
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	18,233,235.00	0.00	0.00	18,233,235.00
State Treasurer's Bank Services Trust	0373	8,101,125.00	0.00	4,028.00	8,105,153.00
State's Attorneys Appellate Prosecutor's County	0745	2,691,025.00	0.00	430.00	2,691,455.00
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	182.00	10,000,182.00
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	427.00	3,700,427.00
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	63.00	225,203,006.00
Tourism Promotion	0763	40,424,508.00	0.00	18,223.00	40,442,731.00
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	120.00	16,942,520.00
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	318.00	65,303,918.00
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 Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (Concluded):					
University of Illinois Hospital Services.....	0136	$ 375,000,000.00	$ 0.00	$ 0.00	$ 375,000,000.00
Used Tire Management.....	0294	9,964,800.00	0.00	0.00	9,964,800.00
Vehicle Inspection.....	0963	28,464,260.00	0.00	0.00	28,464,260.00
Violence Prevention.....	0184	2,077,500.00	0.00	27,600.00	2,105,100.00
Violent Crime Victims Assistance.....	0929	8,738,800.00	0.00	9,230.00	8,748,030.00
Wage Theft Enforcement.....	0885	471,500.00	0.00	0.00	471,500.00
Water Revolving.....	0270	1,392,322,056.00	0.00	2,167.00	1,392,324,223.00
Weights and Measures.....	0163	4,686,600.00	0.00	202.00	4,686,802.00
Wildlife and Fish.....	0041	82,306,228.00	0.00	-40,341.00	82,265,887.00
Wildlife Prairie Park.....	0504	100,000.00	0.00	0.00	100,000.00
Wireless Carrier Reimbursement.....	0613	7,300,000.00	0.00	2,908,000.00	10,208,000.00
Wireless Service Emergency.....	0612	65,000,000.00	0.00	0.00	65,000,000.00
Workforce, Technology and Economic Development.....	0552	3,000,000.00	0.00	0.00	3,000,000.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	1,200,000.00	0.00	68,093.00	1,268,093.00
Youth Drug Abuse Prevention.....	0910	560,000.00	0.00	0.00	560,000.00
Total, Special State Funds.....		**$ 18,690,771,873.00**	**$ 4,506,584,328.00**	**$ 727,135,117.00**	**$ 23,924,491,318.00**
Bond Financed Funds:					
Anti-Pollution.....	0551	$ 168,354,091.00	$ 0.00	$ 0.00	$ 168,354,091.00
Build Illinois.....	0971	2,616,572,487.00	0.00	1,005,000.00	2,617,577,487.00
Capital Development.....	0141	3,206,937,465.00	0.00	2,458,832.00	3,209,396,297.00
Coal Development.....	0653	91,837,727.00	0.00	0.00	91,837,727.00
School Construction.....	0143	1,484,717,254.00	0.00	0.00	1,484,717,254.00
Transportation Bond Series A.....	0553	1,012,619,453.00	0.00	0.00	1,012,619,453.00
Transportation Bond Series B.....	0554	3,819,565,414.00	0.00	32,080.00	3,819,597,494.00
Transportation Bond Series D.....	0695	2,967,429,315.00	0.00	0.00	2,967,429,315.00
Total, Bond Financed Funds.....		**$ 15,368,033,206.00**	**$ 0.00**	**$ 3,495,912.00**	**$ 15,371,529,118.00**
Debt Service Funds:					
Build Illinois Bond Retirement and Interest.....	0970	$ 322,000,000.00	$ 0.00	$ 0.00	$ 322,000,000.00
General Obligation Bond Retirement and Interest.....	0101	2,879,505,799.00	2,153,643,377.00	40.00	5,033,149,216.00

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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Debt Service Funds (Concluded):					
Illinois Civic Center Bond Retirement and Interest	0105	$ 14,000,000.00	$ 0.00	$ 0.00	$ 14,000,000.00
Matured Bond and Coupon	0625	500,000.00	1,735,000.00	0.00	2,235,000.00
Total, Debt Service Funds		**$ 3,216,005,799.00**	**$ 2,155,378,377.00**	**$ 40.00**	**$ 5,371,384,216.00**
Federal Trust Funds:					
Abandoned Mined Lands Reclamation Council Federal Trust	0991	$ 27,345,804.00	$ 0.00	$ 0.00	$ 27,345,804.00
Agriculture Federal Projects	0826	5,653,104.00	0.00	0.00	5,653,104.00
Agriculture Pesticide Control Act	0689	600,000.00	0.00	0.00	600,000.00
Alcoholism and Substance Abuse	0646	30,412,200.00	0.00	28,125.00	30,440,325.00
American Recovery and Reinvestment Act Administrative Revolving	0693	20,000,000.00	0.00	0.00	20,000,000.00
Attorney General Federal Grant	0988	2,750,000.00	0.00	0.00	2,750,000.00
BHE Federal Grants	0983	5,500,000.00	0.00	0.00	5,500,000.00
Commerce and Community Affairs Assistance	0636	14,750,000.00	0.00	4,000,000.00	18,750,000.00
Community Development/Small Cities Block Grant	0875	435,000,000.00	0.00	8,768.00	435,008,768.00
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	18,926,200.00	0.00	0.00	18,926,200.00
Community Services Block Grant	0871	75,000,000.00	0.00	0.00	75,000,000.00
Council on Developmental Disabilities Federal Trust	0131	4,601,000.00	0.00	7,394.00	4,608,394.00
Court of Claims Federal Grant	0687	10,000,000.00	0.00	0.00	10,000,000.00
Criminal Justice Trust	0488	107,413,427.00	0.00	222,597.00	107,636,024.00
DCEO Energy Projects	0820	5,000,000.00	0.00	27,208.00	5,027,208.00
DCFS Federal Projects	0566	7,722,500.00	0.00	0.00	7,722,500.00
DHS Federal Projects	0592	100,490,538.00	0.00	6,675.00	100,497,213.00
DHS Special Purpose Trust	0408	286,316,176.00	0.00	39,291.00	286,355,467.00
DNR Federal Projects	0894	22,054,000.00	0.00	0.00	22,054,000.00
Department of Labor Federal Trust	0724	1,584,500.00	0.00	0.00	1,584,500.00

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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds (Continued):					
Emergency Management Preparedness.....	0526	$ 28,590.00	$ 0.00	$ 40.00	$ 28,630.00
Employment and Training.....	0347	480,000,000.00	0.00	40,000,000.00	520,000,000.00
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 Administrative.....	0497	438,191,000.00	0.00	0.00	438,191,000.00
Federal Congressional Teacher Scholarship Program.....	0092	3,400,000.00	0.00	0.00	3,400,000.00
Federal Energy.....	0859	94,000,000.00	0.00	0.00	94,000,000.00
Federal Industrial Services.....	0726	3,000,000.00	0.00	0.00	3,000,000.00
Federal/Local Airport.....	0095	788,972,478.00	0.00	0.00	788,972,478.00
Federal Mass Transit Trust.....	0853	99,185,128.00	0.00	0.00	99,185,128.00
Federal Moderate Rehabilitation Housing.....	0851	2,000,000.00	0.00	0.00	2,000,000.00
Federal National Community Services Grant.....	0343	13,038,000.00	0.00	0.00	13,038,000.00
Federal Research and Technology.....	0680	3,000,000.00	0.00	0.00	3,000,000.00
Federal Student Incentive Trust.....	0701	19,000,000.00	0.00	0.00	19,000,000.00
Federal Student Loan.....	0663	290,000,000.00	0.00	0.00	290,000,000.00
Federal Support Agreement Revolving.....	0333	32,723,289.00	0.00	121.00	32,723,410.00
Federal Surface Mining Control and Reclamation.....	0765	4,374,400.00	0.00	0.00	4,374,400.00
Federal Title III Social Security and Employment Service.....	0052	320,923,274.00	0.00	22,631.00	320,945,905.00
Federal Title IV Fire Protection Assistance.....	0670	1,069,346.00	0.00	0.00	1,069,346.00
Federal Unemployment Compensation Special Administration.....	0055	14,100,000.00	0.00	0.00	14,100,000.00
Fire Prevention Division.....	0580	2,087,000.00	0.00	0.00	2,087,000.00
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
GI Education.....	0447	1,236,100.00	0.00	0.00	1,236,100.00
Gaining Early Awareness and Readiness for Undergraduate Programs.....	0394	3,500,000.00	0.00	0.00	3,500,000.00

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Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds (Continued):					
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	3,822.00	13,477,722.00
Library Services.....	0470	7,000,000.00	0.00	0.00	7,000,000.00
Local Initiative.....	0762	22,609,100.00	0.00	11,656.00	22,620,756.00
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	554.00	33,854,133.00
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	795.00	105,757,497.00
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	1,311.00	79,958,074.00
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	94,159.00	247,771,813.00
Rehabilitation Services Elementary and Secondary Education Act.....	0798	1,362,500.00	0.00	487.00	1,362,987.00
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	175.00	736,784,575.00
SBE Federal Department of Education.....	0561	2,720,421,669.00	0.00	120,000,915.00	2,840,422,584.00

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Federal Trust Funds (Concluded):					
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	861,171.00	3,546,671.00
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	500,000.00	78,500,000.00
Student Loan Operating.....	0664	72,977,500.00	0.00	33,500,000.00	106,477,500.00
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	28,847.00	340,078,447.00
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	5,271.00	7,826,971.00
Total, Federal Trust Funds.....		**$ 9,279,577,871.00**	**$ 0.00**	**$ 199,372,013.00**	**$ 9,478,949,884.00**
Revolving Funds:					
Air Transportation.....	0309	$ 850,000.00	$ 0.00	$ 0.00	$ 850,000.00
Communications.....	0312	188,092,591.00	0.00	10,083.00	188,102,674.00
Facilities Management.....	0314	303,932,073.00	0.00	971,369.00	304,903,442.00
Professional Services.....	0317	12,502,874.00	0.00	48,746.00	12,551,620.00
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	202,470.00	4,041,649.00
Statistical Services.....	0304	180,734,092.00	0.00	121,702.00	180,855,794.00
Workers' Compensation.....	0332	127,924,000.00	0.00	0.00	127,924,000.00
Working Capital.....	0301	49,563,015.00	0.00	1,492,425.00	51,055,440.00
Total, Revolving Funds.....		**$ 943,259,724.00**	**$ 0.00**	**$ 2,846,795.00**	**$ 946,106,519.00**
State Trust Funds:					
A. G. State Projects and Court Order Distribution.....	0801	$ 4,350,000.00	$ 0.00	$ 0.00	$ 4,350,000.00
AML Reclamation Set Aside.....	0257	1,500,000.00	0.00	0.00	1,500,000.00
Armory Rental.....	0416	0.00	0.00	794.00	794.00
Agricultural Master.....	0440	700,000.00	0.00	0.00	700,000.00

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

Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
State Trust Funds (Concluded):					
County Option Motor Fuel Tax	0190	$ 1,093,800.00	$ 0.00	$ 0.00	$ 1,093,800.00
Criminal Justice Information Projects	0335	400,000.00	0.00	0.00	400,000.00
DCFS Special Purpose Trust	0582	689,100.00	0.00	0.00	689,100.00
DHS Private Resources	0690	350,000.00	0.00	2,700,000.00	3,050,000.00
DHS Recoveries Trust	0921	9,270,800.00	0.00	0.00	9,270,800.00
DHS State Projects	0642	1,370,295.00	0.00	8,646.00	1,378,941.00
Department on Aging State Projects	0830	345,000.00	0.00	0.00	345,000.00
EPA Special State Projects Trust	0074	1,525,000.00	0.00	0.00	1,525,000.00
Early Intervention Services Revolving	0502	160,412,363.00	0.00	0.00	160,412,363.00
Environmental Protection Trust	0845	5,300,000.00	0.00	0.00	5,300,000.00
Federal HOME Investment Trust	0338	54,864,575.00	0.00	0.00	54,864,575.00
Group Insurance Premium	0457	95,740,100.00	0.00	0.00	95,740,100.00
Home Rule Municipal Retailers Occupation Tax	0138	1,161,700.00	0.00	0.00	1,161,700.00
Illinois Prepaid Tuition Trust	0557	0.00	0.00	17,670.00	17,670.00
Land and Water Recreation	0465	11,149,481.00	0.00	0.00	11,149,481.00
Land Reclamation	0858	800,000.00	0.00	0.00	800,000.00
Municipal Telecommunications	0719	12,000.00	0.00	0.00	12,000.00
Narcotics Profit Forfeiture	0951	1,350,000.00	0.00	400,000.00	1,750,000.00
Natural Resources Restoration Trust	0831	1,400,000.00	0.00	0.00	1,400,000.00
Oil Spill Response	0774	50,000.00	0.00	0.00	50,000.00
Pollution Control Board State Trust	0207	0.00	0.00	2,850.00	2,850.00
Public Aid Recoveries Trust	0421	57,090,815.00	0.00	1,163,946.00	58,254,761.00
Public Health Special State Projects	0896	14,723,940.00	0.00	31,048.00	14,754,988.00
SBE GED Testing	0161	750,000.00	0.00	0.00	750,000.00
SBE Teacher Certification Institute	0159	2,208,900.00	0.00	0.00	2,208,900.00
Self-Insurers Security	0940	0.00	0.00	883.00	883.00
Sheffield February 1982 Agreed Order	0882	215,000.00	0.00	0.00	215,000.00
State Board of Education Special Purpose Trust	0144	15,500,000.00	0.00	5,082.00	15,505,082.00
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	316.00	300,000,316.00

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

Fund Category and Fund	Fund Code	Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
State Trust Funds (Concluded):					
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
Veterans' Affairs Library Grant.....	0775	0.00	0.00	2,841.00	2,841.00
Total, State Trust Funds.....		**$ 746,182,769.00**	**$ 0.00**	**$ 4,334,076.00**	**$ 750,516,845.00**
GRAND TOTAL.....		**$ 86,352,893,321.00**	**$ 6,661,962,705.00**	**$ 1,299,963,987.00**	**$ 94,314,820,013.00**

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, AND SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS TO COMPLETE

FISCAL YEAR 2012

APPENDIX

LEGISLATIVE AGENCIES

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 2

Section 10. AN ACT making appropriations , Public Act 97-0056, approved June 30, 2011, is amended by changing Section 60 of Article 7 as follows:

(P.A. 97-0056, Art. 7, Sec. 60)

Sec. 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	$ 862,000	~~$ 835,000~~
1200	For Contractual Services	25,900	~~42,900~~
1290	For Travel	15,000	~~20,000~~
1500	For Equipment	20,000	~~25,000~~

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

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 80. AN ACT making appropriations , Public Act 97-0056 approved June 30, 2011, as vetoed and reduced, is amended by changing Section 30 to Article 7 as follows:

(P.A. 97-0056, Art. 7, Sec. 30)

Sec. 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- 1170- 0000	For State Contribution to Social Security	$ 14,100	~~$ 10,300~~

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

JUDICIAL AGENCIES

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 8

Section 5. AN ACT concerning appropriations , Public Act 97-0063, approved June 30, 2011, is amended by changing Section 5 and adding new Sections 6, 7, and 8 to Article 2 as follows:

(P.A. 97-0063, Art. 2, Sec. 5)

Sec. 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 Expenses Pursuant to Drug Asset Forfeiture Procedure Act:		
0951- 29501- 1900- 0100	Payable from Narcotics Profit Forfeiture Fund	$ 1,750,000	~~$ 1,350,000~~
	~~For Expenses Pursuant to the Capital Crimes Litigation Act:~~		

~~0614- 29501- 1900- 0000 Payable from the Capital Litigation Trust Fund .....$ 600,000~~
~~For Appropriation to the State Treasurer for Expenses~~
~~Incurred by State's Attorneys other than Cook County:~~
~~4400- 0500 Payable from the Capital Litigation Trust Fund .....$ 1,000,000~~

(P.A. 97-0063, Art. 2, Sec. 6 new)

0614- 29501- 1993- 0005 Sec. 6. The amount of $900,000, is appropriated to the Office of the State's Attorneys Appellate Prosecutor from the Capital Litigation Trust Fund for deposit into the Continuing Legal Education Trust Fund.

(P.A. 97-0063, Art. 2, Sec. 7 new)

Sec. 7. The amount of $450,000, or so much thereof as may be necessary, is appropriated from the Continuing Legal Education Trust Fund to the Office of the State's Attorneys Appellate Prosecutor as follows:

0844- 29501- 4400- 0005 For Expenses Pursuant to Grant Agreements for Sentencing
Policy Research.....$ 150,000
1900 For Expenses for Training and for the Prosecution of
Serious Violent Offenses.....$ 300,000

(P.A. 97-0063, Art. 2, Sec. 8 new)

Sec. 8. The amount of $450,000, or so much thereof as may be necessary, is appropriated from the Continuing Legal Education Trust Fund to the Office of the State's Attorneys Appellate Prosecutor for the payment of grants to the Cook County State's Attorneys as follows:

0844- 29501- 4900- 0005 For Expenses incurred for Training and for the Prosecution
of Serious Violent Offenses in Cook County .....$ 300,000
0105 For Expenses incurred for the Implementation of
Diversion Court Programs in Cook County .....$ 150,000

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

ATTORNEY GENERAL

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 2

Section 5. AN ACT making appropriations , Public Act 97-0056, approved June 30, 2011, is amended by adding new Section 43 to Article 1 as follows:

(P.A. 97-0056, Art. 1, Sec. 43 new)

0533- 34001- 1900- 0005 Sec. 43. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Tobacco Fund to the Office of the Attorney General for the 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 the administration and enforcement of the Tobacco Product Manufacturers' Escrow Act, for the handling of tobacco-related litigation, and for other law enforcement activities of the Attorney General.

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

TREASURER

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 2

Section 15. AN ACT making appropriations , Public Act 97-0056, approved June 30, 2011, is amended by changing Section 5 of Article 12 and adding new Section 70 to Article 12 as follows:

(P.A. 97-0056, Art. 12, Sec. 5)

Sec. 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 Contractual Services:	
0001- 37001- 1200- 0000		From General Revenue Fund.....	$ 731,600	~~$ 871,000~~
		For Commodities:	
	1300	From General Revenue Fund.....	58,100	~~60,100~~
		For Printing:	
	1302	From General Revenue Fund.....	16,500	~~18,500~~
		For Equipment:	
	1500	From General Revenue Fund.....	12,100	~~14,100~~
		For Telecommunications Services:	
	1700	From General Revenue Fund.....	117,300	~~140,300~~

(P.A. 97-0056, Art. 12, Sec. 70 new)

0435- 37001- 4900- 0005 Sec. 70. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Charitable Trust Stabilization Fund to the State Treasurer for the State Treasurer's operational costs to administer the Charitable Trust Stabilization Fund and for grants to public and private entities in the State for the purposes set out in the Charitable Trust Stabilization Act.

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

DEPARTMENT OF AGRICULTURE

Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 32

Section 25. AN ACT concerning appropriations , Public Act 97-0076, approved June 30, 2011, is amended by adding new Article 32, Section 1 as follows:

(P.A. 97-0076, Art. 32, Sec. 1 new)

DEPARTMENT OF AGRICULTURE

Sec. 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

	Payable from Agricultural Premium Fund:	
0045- 40648- 6900- 0005	For various projects at the State Fairgrounds	$ 1,200,000
0045- 40649- 6900- 0005	For various projects at the DuQuoin State Fairgrounds ...	500,000

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

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 5. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by changing Sections 25 and 30 of Article 3 as follows:

(P.A. 97-0057, Art. 3, Sec. 25)

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

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41620- 4900- 0005 For Auto Liability Special Settlement/ Claim Award, including Prior Year Claims .....$ 1,500,000

(P.A. 97-0057, Art. 3, Sec. 30)

Sec. 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 .....$ 4,038,000 ~~$ 3,838,000~~

Section 90. AN ACT making appropriations , Public Act 97-0057 approved June 30, 2011, is amended by changing Section 5 to Article 3 as follows:

(P.A. 97-0057, Art. 3 Sec. 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 to the Department of Central Management Services:

PAYABLE FROM GENERAL REVENUE FUND

0001- 41601- 1200- 0000 For Contractual Services.....$ 20,303,350 ~~$ 16,303,350~~

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 11

Section 5. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Sections 5, 10, 15, 20, 25, 30, 35, and 40 of Article 2 as follows:

(P.A. 97-0070, Art. 2, Sec. 5)

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

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 1290- 0000 For Travel.....$ 169,700 ~~$ 132,400~~
1700 For Telecommunications..... 213,300 ~~115,700~~

0001- 41830- 1910- 0100	For Attorney General Representation on Child Welfare Litigation Issues	$ 529,700	~~$ 419,800~~

(P.A. 97-0070, Art. 2, Sec. 10)

Sec. 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- 1290- 0000	For Travel	$ 12,900	~~$ 10,000~~
1700	For Telecommunications Services	41,500	~~22,500~~

(P.A. 97-0070, Art. 2, Sec. 15)

Sec. 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- 1290- 0000	For Travel	$ 118,400	~~$ 92,400~~
1700	For Telecommunications Services	12,900	~~7,000~~

(P.A. 97-0070, Art. 2, Sec. 20)

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

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41838- 1290- 0000	For Travel	$ 183,000	~~$ 142,800~~
1700	For Telecommunications	19,400	~~10,500~~

(P.A. 97-0070, Art. 2, Sec. 25)

Sec. 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- 1290- 0000	For Travel	$ 4,382,800	~~$ 3,420,400~~
1700	For Telecommunications Services	3,063,900	~~1,661,500~~

(P.A. 97-0070, Art. 2, Sec. 30)

Sec. 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- 1290- 0000	For Travel	$ 1,654,300	~~$ 1,291,000~~
1700	For Telecommunications Services	455,800	~~247,200~~

(P.A. 97-0070, Art. 2, Sec. 35)

Sec. 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- 1290- 0000	For Travel	$ 119,400	~~$ 93,200~~
1700	For Telecommunications Services	1,136,900	~~616,500~~

(P.A. 97-0070, Art. 2, Sec. 40)

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

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41874- 1290- 0000	For Travel	$ 113,000	~~$ 88,200~~
1700	For Telecommunications Services	53,800	~~29,200~~

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

0001- 41876- 1290- 0000	For Travel	$ 53,800	~~$ 42,000~~
1700	For Telecommunications	96,800	~~52,500~~

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

0001- 41878- 1290- 0000	For Travel	$ 53,800	~~$ 42,000~~
1700	For Telecommunications	113,100	~~61,400~~

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

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 3

Section 10. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by changing Sections 30, 45, 75, and 80 of Article 5 as follows:

(P.A. 97-0057, Art. 5, Sec. 30)

Sec. 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 Commerce and Community Affairs Assistance Fund:

0636- 42035- 4900- 0605	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-30, Including Prior Year Costs	$ 4,000,000

(P.A. 97-0057, Art. 5, Sec. 45)

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

OFFICE OF BUSINESS DEVELOPMENT GRANTS

Payable from the State Small Business Credit Initiative Fund:

0506- 42045- 4900- 0000 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 .....$ 78,500,000 ~~$ 78,000,000~~

(P.A. 97-0057, Art. 5, Sec. 75)

Sec. 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

~~Payable from the Charitable Trust Stabilization Fund:~~

~~0435- 42075- 4900- 0000 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~~

(P.A. 97-0057, Art. 5, Sec. 80)

Sec. 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

Payable from the Renewable Energy Resources Trust Fund:

0564- 42080- 4900- 0000 For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, ~~and~~ the Illinois Renewable Fuels Development Program, and the Illinois Green Economy Network, Including Prior Year Costs..... $12,500,000 ~~$ 9,000,000~~

(Amount and Language Change.)

ARTICLE 12

(P.A. 97-0076, Art. 27, Sec. 1390 rep.)

(P.A. 97-0076, Art. 27, Sec. 1440 rep.)

(P.A. 97-0076, Art. 27, Sec. 1850 rep.)

(P.A. 97-0076, Art. 27, Sec. 1875 rep.)

Section 5. AN ACT concerning appropriations , Public Act 97-0076, approved June 30, 2011, is amended by repealing Sections 1390, 1440, 1850, and 1875 of Article 27; by changing Section 3045 of Article 27; and adding new Sections 1160, 1260, 4440, 4445, 4450, 4455, 4460, and 4465 to Article 27 as follows:

~~0971- 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.~~

~~0971- 42094- 4900- 1010 Section 1440. The sum of $50,000, or so much thereof as may be necessary 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.~~

~~0971- 42094- 4900- 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 reapproriated 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.~~

~~0971- 42094- 4900- 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 of 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.~~

(P.A. 97-0076, Art. 27, Sec. 1160 new)

0971- 42036- 4900- 3005 Sec. 1160. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Auburn Gresham Development for a grant to the Friendship House of Christian Service for costs associated with renovations to the facility.

(P.A. 97-0076, Art. 27, Sec. 1260 new)

0971- 42036- 4900- 3105 Sec. 1260. The sum of $205,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Colp for costs associated with repairs and maintenance to roadways within the Village.

(P.A. 97-0076, Art. 27, Sec. 3045)

0971- 42097- 4900- 3610 Sec. 3045. The sum of $60,000 ~~$100,000~~, or so much thereof as may be necessary 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 the purchase and renovation of a facility ~~renovations to the building located at 934 West 79th street in Chicago~~.

(Amount and Language Change.)

(P.A. 97-0076, Art. 27, Sec. 4440 new)

0971- 42036- 4900- 3205 Sec. 4440. 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 South Central Community Services, Inc. for costs associated with renovations to the community swimming pool.

(P.A. 97-0076, Art. 27, Sec. 4445 new)

0971- 42036- 4900- 3305 Sec. 4445. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with infrastructure improvements to the village facility.

(P.A. 97-0076, Art. 27, Sec. 4450 new)

0971- 42036- 4900- 3405 Sec. 4450. The sum of $290,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hometown for costs associated with street repairs.

(P.A. 97-0076, Art. 27, Sec. 4455 new)

0971- 42036- 4900- 3505 Sec. 4455. The sum of $100,000, or so much thereof as 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 costs associated with renovations to Helen C. Peirce School of International Studies.

(P.A. 97-0076, Art. 27, Sec. 4460 new)

0971- 42036- 4900- 3605 Sec. 4460. 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 Ethiopian Community Association of Chicago, Inc. for costs associated with the purchase of an elevator.

(P.A. 97-0076, Art. 27, Sec. 4465 new)

0971- 42036- 4900- 3705 Sec. 4465. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with renovations to the James Birdseye McPherson School.

(P.A. 97-0076, Art. 28, Sec. 125 rep.)

Section 10. AN ACT concerning appropriations , Public Act 97-0076, approved June 30, 2011, is amended by repealing Section 125 of Article 28; by changing Sections 1700, 3140, 3630, 4305, 5975, and 6420 of Article 28; and adding new Sections 6935, 6955, 6960, 6965, 7255, 7260, 7265, 7270, 7275, 7280, and 7285 to Article 28 as follows:

~~0971- 42099- 4900- 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 Economic Opportunity for a grant to the Hispanic American Construction Industry Association for land purchase and renovation.~~

(P.A. 97-0076, Art. 28, Sec. 1700)

0971- 42003- 4900- 9310 Sec. 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 Sisters of the Third Order of St Francis for general infrastructure improvements at St. Mary's Hospital in Decatur ~~for fire sprinkler expansion~~.

(Language Change Only.)

(P.A. 97-0076, Art. 28, Sec. 3140)

0971- 42006- 4900- 2110 Section 3140. The amount of $485,000 ~~$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 Clyde Park District for soccer fields ~~the City of Cicero for construction of the Cicero Aquatic Center~~.

(P.A. 97-0076, Art. 28, Sec. 3630)

0971- 42007- 4900- 1810 Sec. 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 Chicago Park District ~~City of Chicago~~ for acquisition and construction of a sports recreation facility in the Morgan Park community ~~building for a senior services center in the Mt. Greenwood neighborhood of the 19th Ward in the City of Chicago~~.

(Language Change Only.)

(P.A. 97-0076, Art. 28, Sec. 4305)

0971- 42008- 4900- 5310 Sec. 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 infrastructure improvements at Sacramento Playlot Park ~~the construction of a new playground at Algonquin Playlot Park~~.

(Language Change Only.)

(P.A. 97-0076, Art. 28, Sec. 5975)

0971- 42011- 4900- 8710 Sec. 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 and/or infrastructure improvements at the Melrose Park facility ~~to the Austin Family Health Center~~.

(Language Change Only.)

(P.A. 97-0076, Art. 28, Sec. 6420)

0971- 42012- 4900- 7410 Sec. 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 Inc for infrastructure improvements.

(Language Change Only.)

(P.A. 97-0076, Art. 28, Sec. 6935 new)

0971- 42034- 4900- 0311 Sec. 6935. 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 6935 of Public Act 96-956, as 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 general infrastructure.

(P.A. 97-0076, Art. 28, Sec. 6955 new)

0971- 42034- 4900- 0711 Sec. 6955. 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 6955 of Public Act 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 YWCA for building improvements.

(P.A. 97-0076, Art. 28, Sec. 6960 new)

0971- 42034- 4900- 0811 Sec. 6960. 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 6960 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fosterburg Fire Protection District for an emergency generator.

(P.A. 97-0076, Art. 28, Sec. 6965 new)

0971- 42034- 4900- 0911 Sec. 6965. 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 6965 of Public Act 96-956, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holiday Shores Fire Department for a natural gas generator.

(P.A. 97-0076, Art. 28, Sec. 7255 new)

0971- 42036- 4900- 3805 Sec. 7255. The sum of $25,000, or so much thereof as 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 renovations at Pritzker College Prep.

(P.A. 97-0076, Art. 28, Sec. 7260 new)

0971- 42036- 4900- 3905 Sec. 7260. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Chamber of Commerce for acquisition and construction of chamber headquarters.

(P.A. 97-0076, Art. 28, Sec. 7265 new)

0971- 42036- 4900- 4005 Sec. 7265. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Latinos for Empowerment, Education and Development for infrastructure improvements.

(P.A. 97-0076, Art. 28, Sec. 7270 new)

0971- 42036- 4900- 4105 Sec. 7270. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Latino Arts Communications for infrastructure improvements.

(P.A. 97-0076, Art. 28, Sec. 7275 new)

0971- 42036- 4900- 4205 Sec. 7275. 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 Institute of Puerto Rican Arts and Culture for infrastructure improvements.

(P.A. 97-0076, Art. 28, Sec. 7280 new)

0971- 42036- 4900- 4305 Sec. 7280. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Side Housing Center for infrastructure improvements.

(P.A. 97-0076, Art. 28, Sec. 7285 new)

0971- 42036- 4900- 4405 Sec. 7285. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicagoland Czech-American Community Center for a new community center.

(P.A. 97-0076, Art. 29, Sec. 882 rep.)

(P.A. 97-0076, Art. 29, Sec. 884 rep.)

(P.A. 97-0076, Art. 29, Sec. 885 rep.)

(P.A. 97-0076, Art. 29, Sec. 887 rep.)

(P.A. 97-0076, Art. 29, Sec. 889 rep.)

(P.A. 97-0076, Art. 29, Sec. 890 rep.)

(P.A. 97-0076, Art. 29, Sec. 891 rep.)

(P.A. 97-0076, Art. 29, Sec. 987 rep.)

Section 15. AN ACT concerning appropriations , Public Act 97-0076, approved June 30, 2011, is amended by repealing Sections 882, 884, 885, 887, 889, 890, 891, and 987 of Article 29 and adding new Sections 1014, 1015, and 1016 to Article 29 as follows:

~~0971- 42031- 4900- 7110 Section 882. The sum of $200,000 or so much there of as 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 for a grant to Skokie for all costs associated with capital improvements and replacement of the sewer system.~~

~~0971- 42031- 4900- 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.~~

~~0971- 42031- 4900- 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.~~

~~0971- 42031- 4900- 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.~~

~~0971- 42031- 4900- 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.~~

~~0971- 42031- 4900- 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 Midwest Palliative and Hospice Care Center for all costs associated with construction of an addition to the building and other capital improvements.~~

~~0971- 42031- 4900- 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.~~

~~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 Rock Valley College for all costs associated with remodeling the science lab and other capital improvements.~~

(P.A. 97-0076, Art. 29, Sec. 1014 new)

0971- 42036- 4900- 4505 Sec. 1014. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois College of Medicine at Peoria for capital improvements.

(P.A. 97-0076, Art. 29, Sec. 1015 new)

0971- 42036- 4900- 4605 Sec. 1015. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Danville Art League for all costs associated with moving and existing building and other infrastructure improvements.

P.A. 97-0076, Art. 29, Sec. 1016 new)

0971- 42036- 4900- 4705 Sec. 1016. 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 Kane County for road or other capital improvements.

Section 20. AN ACT concerning appropriations , Public Act 97-0076, approved June 30, 2011, is amended by changing Sections 64 and 287 of Article 30 as follows:

(P.A. 97-0076, Art. 30, Sec. 64)

0971- 42013- 4900- 8510 Sec. 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 construction of a new maintenance building ~~reconstruction of West Provost Street~~.

(Language Change Only.)

(P.A. 97-0076, Art. 30, Sec. 287)

0971- 42017- 4900- 2510 Sec. 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 the sewer upgrade project, including prior incurred costs ~~construction of turn lanes on US 24~~.

(Language Change Only.)

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

DEPARTMENT OF CORRECTIONS

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 9

Section 5. AN ACT concerning appropriations , Public Act 97-0065, approved June 30, 2011, as amended, is amended by changing Sections 5, 10, 30, 40, and 45 of Article 1 as follows:

(P.A. 97-0065, Art. 1, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2012:

FOR OPERATIONS

GENERAL OFFICE

0001- 42601- 1120- 0000	For Personal Services	$ 18,625,600	~~$ 20,157,300~~
1170	For State Contributions to Social Security	1,424,900	~~1,371,100~~
1600	For Electronic Data Processing	13,451,100	~~11,300,000~~
1700	For Telecommunications Services	2,100,000	~~1,864,000~~

(P.A. 97-0065, Art. 1, Sec. 10)

Sec. 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- 6900- 0000	For Repairs, Maintenance and Other Capital Improvements	$ 3,000,000	~~$ 2,500,000~~

(P.A. 97-0065, Art. 1, Sec. 30)

0001- 42601- 1900- 0200 Sec. 30. The amount of $6,682,400 ~~$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.

(P.A. 97-0065, Art. 1, Sec. 40)

Sec. 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:

EDUCATION SERVICES

0001- 42604-	1120- 0000	For Personal Services	$ 13,356,400	~~$ 13,670,900~~
	1170	For State Contributions to Social Security	1,021,800	~~938,600~~

FIELD SERVICES

0001- 42609-	1120- 0000	For Personal	$ 54,147,300	~~$56,687,400~~
	1170	For State Contributions to Social Security	4,142,300	~~3,819,700~~
	1200	For Contractual Services	34,655,500	~~32,895,000~~
	1290	For Travel	237,000	~~200,000~~
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	34,100	~~22,400~~
	1500	For Equipment	500,000	~~377,600~~
	1700	For Telecommunications Services	6,758,500	~~6,295,300~~
	1800	For Operation of Auto Equipment	3,085,000	~~2,796,000~~

(P.A. 97-0065, Art. 1, Sec. 45)

Sec. 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

BIG MUDDY RIVER CORRECTIONAL CENTER

0001- 42652-	1120- 0000	For Personal Services	$ 20,440,100	~~$ 19,730,300~~
	1140	For Student, Member and Inmate Compensation	310,000	~~300,000~~
	1170	For State Contributions to Social Security	1,563,700	~~1,359,700~~
	1200	For Contractual Services	8,048,500	~~7,052,900~~
	1300	For Commodities	1,967,500	~~1,845,000~~
	1800	For Operation of Auto Equipment	150,000	~~97,200~~

CENTRALIA CORRECTIONAL CENTER

0001- 42654-	1120- 0000	For Personal Services	$ 22,791,300	~~$ 22,331,500~~
	1170	For State Contributions to Social Security	1,743,500	~~1,599,000~~
	1500	For Equipment	130,000	~~59,500~~

DANVILLE CORRECTIONAL CENTER

0001- 42656-	1120- 0000	For Personal Services	$ 18,887,900	~~$ 18,545,400~~
	1170	For State Contributions to Social Security	1,444,900	~~1,345,800~~
	1200	For Contractual Services	6,269,100	~~5,946,200~~
	1300	For Commodities	2,300,000	~~2,144,200~~
	1500	For Equipment	92,000	~~67,700~~

DECATUR WOMEN'S CORRECTIONAL CENTER

0001- 42657-	1120- 0000	For Personal Services	$ 14,230,200	~~$ 13,738,400~~
	1140	For Student, Member and Inmate Compensation	125,000	~~85,200~~
	1170	For State Contributions to Social Security	1,088,600	~~931,500~~
	1200	For Contractual Services	3,281,500	~~3,116,600~~
	1300	For Commodities	670,500	~~550,000~~
	1500	For Equipment	70,000	~~43,500~~

DIXON CORRECTIONAL CENTER

0001- 42658-	1120- 0000	For Personal Services	$ 37,008,600	~~$ 34,719,600~~
	1170	For State Contributions to Social Security	2,831,200	~~2,437,000~~
	1200	For Contractual Services	13,668,300	~~12,159,800~~
	1290	For Travel	45,500	~~32,000~~
	1300	For Commodities	2,961,500	~~2,771,200~~
	1500	For Equipment	125,000	~~68,700~~
	1800	For Operation of Auto Equipment	265,000	~~221,600~~

DWIGHT CORRECTIONAL CENTER

0001- 42660-	1120- 0000	For Personal Services	$ 24,715,200	~~$ 24,403,200~~
	1140	For Student, Member and Inmate Compensation	160,000	~~146,700~~
	1170	For State Contributions to Social Security	1,890,700	~~1,708,400~~
	1200	For Contractual Services	7,936,000	~~7,429,900~~
	1500	For Equipment	150,000	~~84,700~~
	1800	For Operation of Auto Equipment	195,000	~~148,000~~

EAST MOLINE CORRECTIONAL CENTER

0001- 42663-	1120- 0000	For Personal Services	$ 18,351,400	~~$ 17,499,200~~
	1140	For Student, Member and Inmate Compensation	241,000	~~232,700~~
	1170	For State Contributions to Social Security	1,403,900	~~1,182,300~~
	1200	For Contractual Services	4,154,200	~~3,795,300~~
	1300	For Commodities	1,441,500	~~1,342,600~~
	1500	For Equipment	129,000	~~59,000~~
	1800	For Operation of Auto Equipment	160,000	~~115,500~~

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42665-	1120- 0000	For Personal Services	$ 15,096,000	~~$ 14,546,500~~
	1170	For State Contributions to Social Security	1,154,800	~~1,050,600~~

GRAHAM CORRECTIONAL CENTER

0001- 42668-	1120- 0000	For Personal Services	$ 26,872,600	~~$ 25,861,000~~
	1170	For State Contributions to Social Security	2,055,800	~~1,834,800~~
	1200	For Contractual Services	8,222,400	~~7,598,000~~
	1300	For Commodities	2,538,300	~~2,491,600~~
	1500	For Equipment	125,000	~~75,500~~
	1800	For Operation of Auto Equipment	132,000	~~93,400~~

ILLINOIS RIVER CORRECTIONAL CENTER

0001- 42669-	1120- 0000	For Personal Services	$ 20,746,600	~~$ 20,196,200~~
	1170	For State Contributions to Social Security	1,587,100	~~1,490,200~~
	1200	For Contractual Services	7,911,600	~~6,963,100~~
	1500	For Equipment	130,000	~~70,500~~

HILL CORRECTIONAL CENTER

0001- 42670-	1120- 0000	For Personal Services	$ 19,870,700	~~$ 18,412,000~~
	1140	For Student, Member and Inmate Compensation	286,000	~~276,000~~
	1170	For State Contributions to Social Security	1,520,100	~~1,286,900~~
	1200	For Contractual Services	6,954,800	~~6,188,400~~
	1500	For Equipment	140,000	~~73,200~~
	1800	For Operation of Auto Equipment	42,000	~~30,200~~

JACKSONVILLE CORRECTIONAL CENTER

0001- 42671-	1120- 0000	For Personal Services	$ 27,155,400	~~$ 25,575,600~~
	1170	For State Contributions to Social Security	2,077,400	~~1,848,200~~
	1200	For Contractual Services	4,173,800	~~3,586,800~~
	1500	For Equipment	140,000	~~74,600~~

LAWRENCE CORRECTIONAL CENTER

0001- 42674-	1120- 0000	For Personal Services	$ 24,596,200	~~$ 24,557,200~~
	1170	For State Contributions to Social Security	1,881,600	~~1,765,000~~
	1200	For Contractual Services	8,344,500	~~7,175,500~~
	1500	For Equipment	125,000	~~66,800~~

LINCOLN CORRECTIONAL CENTER

0001- 42675-	1120- 0000	For Personal Services	$ 14,533,000	~~$ 14,791,600~~
	1170	For State Contributions to Social Security	1,111,800	~~1,042,300~~
	1200	For Contractual Services	5,327,800	~~5,135,300~~
	1300	For Commodities	930,500	~~887,200~~
	1500	For Equipment	100,000	~~72,300~~
	1800	For Operation of Auto Equipment	92,000	~~78,100~~

LOGAN CORRECTIONAL CENTER

0001- 42677-	1120- 0000	For Personal Services	$ 21,928,300	~~$ 21,216,300~~
	1170	For State Contributions to Social Security	1,677,500	~~1,546,000~~
	1200	For Contractual Services	4,470,700	~~4,193,700~~
	1300	For Commodities	2,733,600	~~2,718,300~~
	1500	For Equipment	105,000	~~70,900~~
	1800	For Operation of Auto Equipment	300,000	~~265,300~~

MENARD CORRECTIONAL CENTER

0001- 42679-	1120- 0000	For Personal Services	$ 53,414,000	~~$ 51,136,000~~
	1170	For State Contributions to Social Security	4,086,200	~~3,698,700~~
	1200	For Contractual Services	10,723,700	~~9,164,400~~
	1300	For Commodities	5,491,300	~~4,908,700~~
	1500	For Equipment	275,000	~~169,800~~

PINCKNEYVILLE CORRECTIONAL CENTER

0001- 42682-	1120- 0000	For Personal Services	$ 29,223,900	~~$ 28,321,000~~
	1140	For Student, Member and Inmate Compensation	301,000	~~266,400~~
	1170	For State Contributions to Social Security	2,235,600	~~2,041,300~~
	1200	For Contractual Services	7,702,000	~~7,238,000~~
	1300	For Commodities	3,100,000	~~2,834,200~~
	1800	For Operation of Auto Equipment	145,000	~~127,400~~

PONTIAC CORRECTIONAL CENTER

0001- 42683-	1120- 0000	For Personal Services	$ 38,710,500	~~$ 37,428,300~~
	1170	For State Contributions to Social Security	2,961,400	~~2,657,900~~
	1200	For Contractual Services	10,662,600	~~8,683,800~~
	1300	For Commodities	2,909,100	~~2,692,500~~
	1500	For Equipment	200,000	~~115,900~~
	1800	For Operation of Auto Equipment	130,500	~~114,800~~

ROBINSON CORRECTIONAL CENTER

0001- 42684-	1120- 0000	For Personal Services	$ 16,096,800	~~$ 15,896,900~~
	1170	For State Contribution to Social Security	1,231,400	~~1,111,200~~
	1200	For Contractual Services	4,651,400	~~4,389,900~~
	1300	For Commodities	1,577,400	~~1,506,500~~
	1500	For Equipment	90,000	~~64,100~~

SHAWNEE CORRECTIONAL CENTER

0001- 42685-	1120- 0000	For Personal Services	$ 22,486,400	~~$ 21,162,700~~
	1170	For State Contributions to Social Security	1,720,200	~~1,522,800~~
	1200	For Contractual Services	6,350,800	~~5,828,500~~
	1300	For Commodities	2,744,400	~~2,659,600~~
	1500	For Equipment	115,000	~~67,300~~

SHERIDAN CORRECTIONAL CENTER

0001- 42688-	1120- 0000	For Personal Services	$ 23,916,200	~~$ 23,825,800~~
	1140	For Student, Member and Inmate Compensation	265,000	~~222,000~~
	1170	For State Contributions to Social Security	1,829,600	~~1,565,700~~
	1300	For Commodities	2,172,400	~~1,926,800~~

TAMMS CORRECTIONAL CENTER

0001- 42691-	1120- 0000	For Personal Services	$ 19,330,700	~~$ 18,846,000~~
	1170	For State Contributions to Social Security	1,478,800	~~1,334,800~~
	1200	For Contractual Services	4,076,100	~~3,733,400~~
	1500	For Equipment	85,000	~~55,400~~

STATEVILLE CORRECTIONAL CENTER

0001- 42692-	1120- 0000	For Personal Services	$ 73,723,900	~~$ 71,098,400~~
	1170	For State Contributions to Social Security	5,639,900	~~5,077,000~~
	1200	For Contractual Services	17,877,300	~~15,258,400~~

0001- 42692-	1300- 0000	For Commodities	$ 6,538,200	~~$ 5,725,100~~
	1500	For Equipment	225,000	~~113,100~~

TAYLORVILLE CORRECTIONAL CENTER

0001- 42693-	1120- 0000	For Personal Services	$ 15,750,700	~~$ 15,075,800~~
	1170	For State Contribution to Social Security	1,204,900	~~1,069,400~~
	1300	For Commodities	1,532,700	~~1,457,700~~
	1500	For Equipment	130,000	~~85,100~~

VANDALIA CORRECTIONAL CENTER

0001- 42694-	1120- 0000	For Personal Services	$ 22,503,800	~~$ 22,002,300~~
	1170	For State Contributions to Social Security	1,721,500	~~1,590,600~~
	1200	For Contractual Services	3,843,200	~~3,663,600~~
	1300	For Commodities	2,611,900	~~2,173,900~~
	1500	For Equipment	125,000	~~68,700~~
	1800	For Operation of Auto Equipment	95,000	~~63,500~~

VIENNA CORRECTIONAL CENTER

0001- 42696-	1120- 0000	For Personal Services	$ 23,615,000	~~$ 21,483,000~~
	1140	For Student, Member and Inmate Compensation	280,000	~~245,000~~
	1170	For State Contributions to Social Security	1,806,500	~~1,495,700~~
	1200	For Contractual Services	3,678,300	~~3,318,300~~
	1300	For Commodities	3,240,500	~~2,850,900~~
	1500	For Equipment	125,000	~~69,100~~
	1800	For Operation of Auto Equipment	160,000	~~143,700~~

WESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42697-	1120- 0000	For Personal Services	$ 24,177,300	~~$ 23,757,600~~
	1170	For State Contributions to Social Security	1,849,600	~~1,646,800~~
	1200	For Contractual Services	6,795,800	~~6,254,500~~
	1300	For Commodities	2,437,200	~~2,306,500~~
	1500	For Equipment	135,000	~~76,700~~

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

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 35. AN ACT making appropriations , Public Act 97-0065, approved June 30, 2011, is amended by changing Section 50 of Article 1 as follows:

(P.A. 97-0065, Art. 1, Sec. 50)

Sec. 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-	1180- 0000	For Group Insurance	$ 2,516,200	~~$ 2,250,000~~
	1200	For Contractual Services	2,803,500	~~2,370,300~~
	1300	For Commodities	25,351,600	~~24,610,100~~

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 7

Section 10. AN ACT concerning appropriations , Public Act 97-0062, approved June 30, 2011, is amended by adding new Sections 175 and 180 to Article 7 as follows:

(P.A. 97-0062, Art. 7, Sec. 175 new)

0505- 44057- 1900- 0005 Sec. 175. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Athletics Supervision and Regulation Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Boxing and Full-contact Martial Arts Act.

(P.A. 97-0062, Art. 7, Sec. 180 new)

0579- 44039- 1900- 0005 Sec. 180. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Savings Institutions Regulatory Fund to the Department of Financial and Professional Regulation for the ordinary and contingent expenses of the Department of Financial and Professional Regulation and the Division of Banking, or their successors, in administering and enforcing the Illinois Savings and Loan Act of 1985, the Savings Bank Act, and other laws, rules, and regulations as may apply to the administration and enforcement of the foregoing laws, rules, and regulations, as amended from time to time.

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

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 25. AN ACT concerning appropriations , Public Act 97-0062, approved June 30, 2011, is amended by changing Sections 5, 45, 55, 60, 90, 105, 120 and 150 and adding new Section 175 to Article 7 as follows:

(P.A. 97-0062, Art. 7, Sec. 5)

Sec. 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- 1180- 0000 For Group Insurance.....$ 675,200 ~~$ 609,000~~

(P.A. 97-0062, Art. 7, Sec. 45)

Sec. 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- 1180- 0000 For Group Insurance.....$ 2,170,600 ~~$ 1,667,500~~

(P.A. 97-0062, Art. 7, Sec. 55)

Sec. 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- 1180- 0000 For Group Insurance.....$ 641,400 ~~$ 580,000~~

(P.A. 97-0062, Art. 7, Sec. 60)

Sec. 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- 1180- 0000 For Group Insurance.....$ 555,900 ~~$ 464,000~~

(P.A. 97-0062, Art. 7, Sec. 90)

Sec. 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- 1180- 0000 For Group Insurance.....$ 698,600 ~~$ 652,500~~

(P.A. 97-0062, Art. 7, Sec. 105)

Sec. 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- 1180- 0000 For Group Insurance.....$ 527,800 ~~$ 507,500~~

(P.A. 97-0062, Art. 7, Sec. 120)

Sec. 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- 1180- 0000 For Group Insurance.....$ 136,800 ~~$ 130,500~~

(P.A. 97-0062, Art. 7, Sec. 150)

Sec. 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- 1180- 0000 For Group Insurance.....$ 2,301,600 ~~$ 2,276,500~~

(P.A. 97-0062, Art. 7, Sec. 175 new)

0244- 44042- 1244- 0005 Sec. 175. The amount of $385,000, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation from the Savings and Residential Finance Regulatory Fund for the purpose of paying legal fees in the settlement of Benjamin v. Illinois Department of Financial and Professional Regulation, et al., and the related appeals thereof, pursuant to the terms of any Settlement Agreement entered into by the Department with the approval of the Attorney General or ordered by the Court.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 11

Section 20. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Sections 5 and 10 of Article 6 as follows:

(P.A. 97-0070, Art. 6, Sec. 5)

Sec. 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- 1302- 0000	For Printing	$ 519,400	~~$ 437,500~~
1500	For Equipment	150,000	~~51,600~~
1700	For Telecommunications Services	1,100,000	~~646,800~~

(P.A. 97-0070, Art. 6, Sec. 10)

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:

LEGAL REPRESENTATION

Payable from General Revenue Fund:

For Personal	$ 1,556,000
For Employee Retirement Contributions Paid by Employer	26,600
For State Contributions to Social Security	119,000
For Contractual Services	292,400
For Travel	6,000
For Equipment	3,500
Total	$ 1,976,900

(Introductory Paragraph added to Legal Representation section.)

MEDICAL

Payable from General Revenue Fund:

0001- 47865- 1290- 0000	For Travel	$ 330,000	~~$ 165,000~~
1500	For Equipment	40,000	~~13,800~~
1700	For Telecommunications Services	1,000,000	~~610,000~~
1900- 3500	For Medical Management Services	785,300	~~0~~

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

(Senate Bill No. 2450, As Approved, May 18, 2012)
(Public Act 97-684)

AN ACT concerning appropriations.

Section 5. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Section 15 of Article 6 as follows:

(P.A. 97-0070, Art. 6, Sec. 15)

Sec. 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,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from General Revenue Fund:

0001- 47865- 4400- 6000	For Medicare Part B Premiums	$275,632,100	~~$349,232,100~~

Section 10. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Section 35 of Article 6 as follows:

(P.A. 97-0070, Art. 6, Sec. 35)

Sec. 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- 0305 For Deposit into the Healthcare Provider Relief Fund $151,000,000

Section 15. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Section 45 of Article 6 as follows:

(P.A. 97-0070, Art. 6, Sec. 45)

Sec. 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

Payable from Healthcare Provider Relief Fund:

0793- 47865- 4900- 0000 For Medical Assistance Providers and related operating and administrative costs .....$1,302,000,000 ~~$1,000,000,000~~

Section 999. Effective date. This Act takes effect immediately.

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 85. AN ACT making appropriations , Public Act 97-0070 approved June 30, 2011, as amended, is amended by adding Section 110 to Article 6 as follows:

(P.A. 97-0070, Art. 6, Sec. 110, new)

0748- 47865- 4400- 0005 Sec. 110. The amount of $280,000,000, or so much thereof as may be necessary, is appropriated from the FY 12 Hospital Relief Fund to the Department of Healthcare and Family Services for hospitals.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

DEPARTMENT OF HUMAN RIGHTS

Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 11

Section 30. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Sections 20 and 30 of Article 8 as follows:

(P.A. 97-0070, Art. 8, Sec. 20)

Sec. 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.....	$ 6,392,500	~~$ 4,338,200~~
1170	For State Contributions to Social Security	508,200	~~331,900~~
1200	For Contractual Services.....	166,000	~~18,300~~
1700	For Telecommunications Services	245,000	~~25,000~~

(P.A. 97-0070, Art. 8, Sec. 30)

Sec. 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.....	$ 863,500	~~$ 640,500~~
1170	For State Contributions to Social Security	66,000	~~49,000~~

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

DEPARTMENT OF HUMAN SERVICES

Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 11

Section 35. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Sections 5, 10, 15, 40, 60, 65, 70, 75, 80, 85, 105, 110, 140, 145, 150, 155, 160, 165, 170, and 175 and adding new Sections 177 and 180 to Article 9 as follows:

(P.A. 97-0070, Art. 9, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of 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- 4462- 0000	For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs	$ 9,980,000	~~$ 1,980,000~~

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above For Income Assistance and Related Distributive Purposes among the various purposes therein enumerated.

(P.A. 97-0070, Art. 9, Sec. 10)

Sec. 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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.....	$ 19,779,700	~~$ 10,682,300~~

(P.A. 97-0070, Art. 9, Sec. 15)

Sec. 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- 1170- 0000	For State Contributions to Social Security	$ 1,709,100	~~$ 1,557,400~~
	For Contractual Services:		
1200- 0100	For Leased Property Management	$ 42,588,800	~~$ 43,238,800~~
1700- 0000	For Telecommunications Services	1,447,300	~~723,700~~

(P.A. 97-0070, Art. 9, Sec. 40)

Sec. 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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	$ 8,265,600	~~$ 8,089,500~~
1170	For State Contributions to Social Security	619,900	~~527,000~~
	For Contractual Services:		
1200- 0100	For Information Technology Management	31,708,000	~~26,664,900~~
1700- 0000	For Telecommunications Services	3,147,100	~~1,573,600~~

(P.A. 97-0070, Art. 9, Sec. 60)

Sec. 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	$ 4,681,300	~~$ 4,446,700~~
1170	For State Contribution to Social Security	332,400	~~291,300~~
1200	For Contractual Services	1,023,300	~~759,600~~
1290	For Travel	84,800	~~45,100~~
1300	For Commodities	18,000	~~14,500~~
1500	For Equipment	4,100	~~4,300~~
1700	For Telecommunications Services	182,800	~~97,300~~

(P.A. 97-0070, Art. 9, Sec. 65)

0001- 44422- 1900- 0000 Sec. 65. The sum of $204,806,300 ~~$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.

(P.A. 97-0070, Art. 9, Sec. 70)

Sec. 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

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	$144,201,000	~~$114,201,000~~

(P.A. 97-0070, Art. 9, Sec. 75)

Sec. 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	$ 4,356,000	~~$ 4,144,700~~
1170	For State Contributions To Social Security	326,700	~~270,300~~

0001- 44423- 1290- 0000	For Travel	129,900	~~59,900~~
1700	For Telecommunications Services	83,700	~~41,900~~

(P.A. 97-0070, Art. 9, Sec. 80)

Sec. 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- 1170- 0000	For State Contribution to Social Security	$ 559,100	$ ~~536,800~~
1200	For Contractual Services	157,600	~~139,300~~
1290	For Travel	175,600	~~93,400~~
1300	For Commodities	17,700	~~14,300~~
1500	For Equipment	309,700	~~319,600~~
1700	For Telecommunications Services	69,800	~~37,200~~
1800	For Operation of Automotive Equipment	20,000	~~18,000~~

(P.A. 97-0070, Art. 9, Sec. 85)

0001- 44424- 1900- 0000 Sec. 85. The sum of $293,053,700 ~~$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 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.

(P.A. 97-0070, Art. 9, Sec. 105)

Sec. 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

Payable from General Revenue Fund:

0001- 44426- 1120- 0000	For Personal Services	$ 725,600	$ ~~689,600~~
1170	For State Contribution to Social Security	54,100	~~45,000~~
1700	For Telecommunications Services	26,400	~~13,200~~

(P.A. 97-0070, Art. 9, Sec. 110)

Sec. 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

Payable from General Revenue Fund:

0001- 44426- 4400- 0100	For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and AllKids clients, Including Prior Year Costs	$ 50,204,600	$ ~~42,604,600~~
1000	For costs associated with Community Based Addiction Treatment Services	63,479,700	~~46,579,700~~
1100	For Addiction Treatment Services for DCFS clients	9,642,800	~~7,642,800~~
4900- 0200	For costs associated with Addiction Treatment Services for Special Populations	6,006,800	~~4,506,800~~

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 130 above Addiction Treatment among the purposes therein enumerated.

(P.A. 97-0070, Art. 9, Sec. 140)

Sec. 140. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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- 1170- 0000	For State Contributions to Social Security	$ 639,200	~~$ 563,300~~
1700	For Telecommunications Services	35,300	~~17,700~~

(P.A. 97-0070, Art. 9, Sec. 145)

Sec. 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	$ 12,103,600	~~$ 11,880,200~~
1170	For State Contributions to Social Security	895,700	~~774,800~~
1200	For Contractual Services	9,477,300	~~7,034,800~~
1290	For Travel	35,500	~~18,900~~
1300	For Commodities	544,200	~~438,600~~
1302	For Printing	10,400	~~11,100~~
1500	For Equipment	169,900	~~175,300~~
1700	For Telecommunications Services	129,500	~~68,900~~
1800	For Operation of Auto Equipment	76,000	~~68,300~~

(P.A. 97-0070, Art. 9, Sec. 150)

Sec. 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	$ 13,503,000	~~$ 13,287,800~~
1200	For Contractual Services	1,770,200	~~1,314,000~~
1290	For Travel	16,500	~~8,800~~
1300	For Commodities	457,700	~~368,900~~
1302	For Printing	800	~~900~~
1500	For Equipment	115,100	~~118,700~~
1700	For Telecommunications Services	98,400	~~52,400~~
1800	For Operation of Auto Equipment	45,500	~~40,900~~

(P.A. 97-0070, Art. 9, Sec. 155)

Sec. 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- 1200- 0000	For Contractual Services	$ 595,400	~~$ 442,000~~
1290	For Travel	11,900	~~6,400~~
1300	For Commodities	329,700	~~265,700~~
1302	For Printing	2,200	~~2,300~~
1500	For Equipment	69,300	~~71,500~~
1700	For Telecommunications Services	43,400	~~23,100~~
1800	For Operation of Auto Equipment	14,300	~~12,800~~

(P.A. 97-0070, Art. 9, Sec. 160)

Sec. 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

Payable from General Revenue Fund:

0001- 44460- 1170- 0000	For State Contributions to Social Security	$ 92,200	~~$ 80,300~~

(P.A. 97-0070, Art. 9, Sec. 165)

Sec. 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

Payable from General Revenue Fund:

0001- 44470- 1170- 0000	For State Contributions to Social Security	$ 269,900	~~$ 255,400~~
1200	For Contractual Services	878,100	~~651,800~~
1290	For Travel	3,500	~~1,900~~
1300	For Commodities	55,900	~~45,100~~
1302	For Printing	2,300	~~2,400~~
1500	For Equipment	29,000	~~29,900~~
1700	For Telecommunications Services	61,200	~~32,600~~
1800	For Operation of Auto Equipment	18,500	~~16,700~~

(P.A. 97-0070, Art. 9, Sec. 170)

Sec. 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

Payable from General Revenue Fund:

0001- 44480- 1120- 0000	For Personal Services	$181,921,500	~~$179,356,800~~
1170	For State Contributions to Social Security	13,477,300	~~11,696,800~~
1200	For Contractual Services	34,353,100	~~23,931,900~~
1700	For Telecommunications	2,240,000	~~1,120,000~~

(P.A. 97-0070, Art. 9, Sec. 175)

Sec. 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

Payable from General Revenue Fund:

0001- 44480- 4900- 0400	For Emergency Food and Shelter Program, Including Operation and Administrative Costs	$ 9,083,700	~~$ 4,383,700~~

(P.A. 97-0070, Art. 9, Sec. 177 new)

Sec. 177. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for the objects and purposes hereinafter named:

Payable from the Habitat for Humanity Fund:

0877- 44480- 4400- 0005	For Grants to Habitat for Humanity of Illinois, Inc. for Habitat for Humanity Projects in Illinois	$ 100,000

(P.A. 97-0070, Art. 9, Sec. 180 new)

0509- 44415- 4900- 0005 Sec. 180. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Department of Human Services Community Services Fund to the Department of Human Services for grants and administrative expenses associated with the Department's rebalancing efforts pursuant to 20 ILCS 1305/1-50 and in support of the Department's efforts to expand home and community-based services, including rebalancing and transition costs associated with compliance with consent decrees.

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

(Senate Bill No. 2450, As Approved, May 18, 2012)
(Public Act 97-684)

AN ACT concerning appropriations.

Section 20. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Section 5 of Article 9 as follows:

(P.A. 97-0070, Art. 9, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of 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- 4900- 0100 For Grants Associated with Child Care Services, Including Operating and Administrative Costs .....$355,450,800 ~~$281,850,800~~

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 999. Effective date. This Act takes effect immediately.

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 60. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Section 175 of Article 9 as follows:

(P.A. 97-0070, Art. 9, Sec. 175)

Sec. 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

Payable from Employment and Training Fund:

0347- 44480- 4900- 0000 For grants associated with Employment and Training Programs, income assistance and other social services including operating, administrative and prior year costs.....$500,000,000 ~~$460,000,000~~

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

DEPARTMENT OF INSURANCE

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 7

Section 5. AN ACT concerning appropriations , Public Act 97-0062, approved June 30, 2011, is amended by changing Section 30 of Article 6 as follows:

(P.A. 97-0062, Art. 6, Sec. 30)

0396- 44626- 1900- 0000 Sec. 30. The sum of $3,545,500 ~~$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.

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

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 20. AN ACT concerning appropriations , Public Act 97-0062, approved June 30, 2011, is amended by changing Sections 5 and 15 of Article 6 as follows:

(P.A. 97-0062, Art. 6, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

0922- 44620- 1180- 0000 For Group Insurance.....$ 1,886,000 ~~$ 1,856,000~~

(P.A. 97-0062, Art. 6, Sec. 15)

Sec. 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- 1180- 0000 For Group Insurance.....$ 2,310,000 ~~$ 2,175,000~~

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

DEPARTMENT OF JUVENILE JUSTICE

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 9

Section 10. AN ACT concerning appropriations , Public Act 97-0065, approved June 30, 2011, as amended, is amended by changing Sections 5, 10, and 15 and adding new Section 16 to Article 3 as follows:

(P.A. 97-0065, Art. 3, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2012:

FOR OPERATIONS

GENERAL OFFICE

0001- 42501- 1120- 0000	For Personal Services.....	$ 386,300	~~$ 147,000~~
1170	For State Contributions to Social Security	29,600	~~11,200~~
1600	For Electronic Data Processing	723,400	~~633,900~~

SCHOOL DISTRICT

0001- 42504-	1120- 0000	For Personal Services	$ 8,227,800	~~$ 8,641,500~~
	1170	For State Contributions to Social Security	629,400	~~659,400~~
	1200	For Contractual Services	609,500	~~579,200~~

AFTERCARE SERVICES

0001- 42506-	1120- 0000	For Personal Services	$ 93,700	~~$ 84,100~~
	1170	For State Contributions to Social Security	7,200	~~6,400~~
	1700	For Telecommunications Services	34,000	~~10,100~~

(P.A. 97-0065, Art. 3, Sec. 10)

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

0001- 42521-	1120- 0000	For Personal Services	$ 5,450,100	~~$ 4,931,300~~
	1170	For State Contributions to Social Security	416,900	~~375,800~~
	1200	For Contractual Services	2,834,100	~~2,625,000~~
	1300	For Commodities	285,500	~~276,800~~
	1500	For Equipment	30,000	~~8,000~~

ILLINOIS YOUTH CENTER - HARRISBURG

0001- 42524-	1120- 0000	For Personal Services	$ 15,849,200	~~$ 14,886,900~~
	1170	For State Contributions to Social Security	1,212,500	~~1,134,400~~
	1200	For Contractual Services	2,517,800	~~2,578,600~~
	1300	For Commodities	849,500	~~833,000~~
	1302	For Printing	9,000	~~6,500~~
	1500	For Equipment	45,000	~~10,000~~

ILLINOIS YOUTH CENTER - JOLIET

0001- 42528-	1120- 0000	For Personal Services	$ 15,417,300	~~$ 14,161,500~~
	1170	For State Contributions to Social Security	1,179,400	~~1,079,100~~
	1200	For Contractual Services	2,379,900	~~2,211,700~~
	1300	For Commodities	503,100	~~47,800~~
	1302	For Printing	2,400	~~1,800~~
	1500	For Equipment	70,000	~~40,000~~

ILLINOIS YOUTH CENTER - KEWANEE

0001- 42529-	1120- 0000	For Personal Services	$ 13,599,300	~~$ 12,880,100~~
	1140	For Student, Member and Inmate Compensation	14,400	~~13,400~~
	1170	For State Contributions to Social Security	1,040,300	~~981,500~~
	1200	For Contractual Services	2,985,600	~~2,900,700~~
	1300	For Commodities	517,600	~~506,400~~
	1302	For Printing	7,900	~~6,400~~
	1500	For Equipment	40,000	~~18,000~~

ILLINOIS YOUTH CENTER - MURPHYSBORO

0001- 42530-	1120- 0000	For Personal Services	$ 6,095,000	~~$ 6,692,800~~
	1170	For State Contributions to Social Security	466,300	~~510,000~~
	1200	For Contractual Services	579,900	~~1,209,200~~

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001- 42536-	1120- 0000	For Personal Services	$ 2,875,000	~~$ 2,763,500~~
	1170	For State Contributions to Social Security	219,900	~~210,600~~
	1200	For Contractual Services	760,100	~~782,200~~
	1300	For Commodities	161,400	~~122,200~~
	1500	For Equipment	21,000	~~4,100~~
	1700	For Telecommunications Services	18,200	~~16,900~~

ILLINOIS YOUTH CENTER - ST. CHARLES

0001- 42539- 1120- 0000	For Personal Services	$ 15,708,500	~~$ 15,315,800~~
1170	For State Contributions to Social Security	1,201,700	~~1,166,900~~
1200	For Contractual Services	4,126,000	~~3,990,800~~
1302	For Printing	12,700	~~11,700~~
1500	For Equipment	80,000	~~45,000~~

ILLINOIS YOUTH CENTER - WARRENVILLE

0001- 42547- 1120- 0000	For Personal Services	$ 6,483,800	~~$ 5,958,200~~
1170	For State Contributions to Social Security	496,000	~~454,000~~
1200	For Contractual Services	1,623,300	~~1,615,200~~
1302	For Printing	8,000	~~5,000~~
1500	For Equipment	45,000	~~23,000~~

(P.A. 97-0065, Art. 3, Sec. 15)

Sec. 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	$ 275,000	~~$ 200,000~~

(P.A. 97-0065, Art. 3, Sec. 16 new)

0141- 42501- 6600- 0010 Sec. 16. The sum of $2,444,032, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purpose in Article 10, Section 75 of Public Act 96-819, is reappropriated from the Capital Development Fund to the Department of Juvenile Justice for health and life safety improvements at juvenile justice facilities.

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

DEPARTMENT OF LABOR

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 8

Section 15. AN ACT concerning appropriations , Public Act 97-0063, approved June 30, 2011, is amended by adding new Section 25 to Article 6 as follows:

(P.A. 97-0063, Art. 6, Sec. 25 new)

0001- 45220- 1900- 0005 Sec. 25. The amount of $609,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor to administer the Employee Classification Act.

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

DEPARTMENT OF NATURAL RESOURCES

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 3

Section 40. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by changing Section 5 of Article 19 as follows:

(P.A. 97-0057, Art. 19, Sec. 5)

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

FOR OPERATIONS - ALL DIVISIONS

Payable from General Revenue Fund:

0001- 42201- 1120- 0000	For Personal Services	$ 31,229,700	~~$ 30,216,200~~
1170	For State Contributions to Social Security	2,039,800	~~1,962,200~~

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

DEPARTMENT OF PUBLIC HEALTH

Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 11

Section 40. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Sections 5, 15, 25, 30, 35, 55, 60, 75, 80, 85, and 95 of Article 10 as follows:

(P.A. 97-0070, Art. 10, Sec. 5)

Sec. 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- 1290- 0000	For Travel	$ 60,400	~~$ 31,700~~
1700	For Telecommunications Services	41,100	~~21,700~~

(P.A. 97-0070, Art. 10, Sec. 15)

Sec. 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- 1200- 0000	For Contractual Services	$ 4,287,000	~~$ 3,251,300~~
1290	For Travel	58,100	~~30,500~~
1700	For Telecommunications Services	241,400	~~127,500~~

(P.A. 97-0070, Art. 10, Sec. 25)

Sec. 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- 1290- 0000	For Travel	$ 5,300	~~$ 2,800~~
1600	For Electronic Data Processing	462,100	~~196,100~~
1700	For Telecommunications Services	40,000	~~21,100~~

(P.A. 97-0070, Art. 10, Sec. 30)

Sec. 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:

0001- 48220- 1290- 0000	For Travel	$ 31,400	~~$ 16,500~~
1700	For Telecommunications Services	26,700	~~14,100~~

(P.A. 97-0070, Art. 10, Sec. 35)

Sec. 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:

0001- 48230- 1290- 0000	For Travel	$ 51,000	~~$ 26,800~~
1700	For Telecommunications Services	24,800	~~13,100~~
1900- 0005	For expenses associated with Sudden Infant Death Syndrome (SIDS) Program	200,000	

Payable from the Diabetes Research Checkoff Fund:

0198- 48230- 4400- 0005	For a grant to the Juvenile Diabetes Research Foundation	$ 125,000
0105	For a grant to the American Diabetes Association	125,000

Payable from the DHS Private Resources Fund:

0690- 48230- 1900- 0005	For expenses of Diabetes Research Treatment and Programs	$ 2,700,000

(P.A. 97-0070, Art. 10, Sec. 55)

Sec. 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- 1290- 0000	For Travel	$ 718,900	~~$ 377,700~~
1700	For Telecommunications Services	109,300	~~57,700~~

(P.A. 97-0070, Art. 10, Sec. 60)

Sec. 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

0001- 48250- 1290- 0000	For Travel	$ 195,300	~~$ 102,600~~
1700	For Telecommunications Services	70,400	~~37,200~~
1993	For Deposit into the Lead Poisoning Screening, Prevention, and Abatement Fund	700,000	~~600,000~~

(P.A. 97-0070, Art. 10, Sec. 75)

Sec. 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- 1290- 0000	For Travel	$ 12,400	~~$ 6,500~~

(P.A. 97-0070, Art. 10, Sec. 80)

Sec. 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

0001- 48258- 1290- 0000	For Travel	$ 22,800	~~$ 12,000~~
1700	For Telecommunications Services	50,600	~~26,700~~

(P.A. 97-0070, Art. 10, Sec. 85)

Sec. 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- 1290- 0000	For Travel	$ 23,400	~~$ 12,300~~
1700	For Telecommunications Services	10,200	~~5,400~~

(P.A. 97-0070, Art. 10, Sec. 95)

Sec. 95. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF PREPAREDNESS AND RESPONSE

Payable from the General Revenue Fund:

0001- 48270- 1290- 0000	For Travel	$ 43,000	~~$ 22,600~~

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

DEPARTMENT OF REVENUE

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 3

Section 45. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by changing Sections 5, 40, and 50 of Article 20 as follows:

(P.A. 97-0057, Art. 20, Sec. 5)

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

GOVERNMENT SERVICES

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, including prior year costs.....$ 7,200,000

(Language Change Only.)

(P.A. 97-0057, Art. 20, Sec. 40)

Sec. 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	$ 73,858,400	~~$ 63,726,400~~
1170	For State Contributions to Social Security	5,650,100	~~4,414,600~~
1200	For Contractual Services	6,352,600	~~5,238,600~~
1290	For Travel	1,622,400	~~1,522,400~~
1300	For Commodities	602,100	~~517,100~~
1600	For Electronic Data Processing	19,467,900	~~16,449,100~~
1800	For Operation of Automotive Equipment	46,100	~~28,600~~

(P.A. 97-0057, Art. 20, Sec. 50)

Sec. 50. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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	$ 1,974,400	~~$ 1,677,200~~

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

DEPARTMENT OF STATE POLICE

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 40. AN ACT concerning appropriations , Public Act 97-0065, approved June 30, 2011, is amended by adding new Section 105 to Article 4 as follows:

(P.A. 97-0065, Art. 4, Sec. 105 new)

0001- 49360- 1900- 0005 Sec. 105. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated to the Department of State Police from the General Revenue Fund for the purpose of paying the settlement of Steidl, et al. v. State of Illinois, et al. pursuant to the terms of the Settlement Agreement entered into by the Department with the approval of the Attorney General, as ordered by the Court.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

DEPARTMENT OF TRANSPORTATION

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 9

(P.A. 97-0065, Art. 5, Sec. 200 rep.)

Section 15. AN ACT concerning appropriations , Public Act 97-0065, approved June 30, 2011, is amended by repealing Section 200 of Article 5.

~~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.~~

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

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 45. AN ACT concerning appropriations , Public Act 97-0065, approved June 30, 2011, is amended by changing Section 170 of Article 5 as follows:

(P.A. 97-0065, Art. 5, Sec. 170)

Sec. 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	$ 500	~~0~~

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

DEPARTMENT OF VETERANS' AFFAIRS

Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 11

Section 45. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Sections 5, 60, 65, 70, 75, 80, and 85 of Article 11 as follows:

(P.A. 97-0070, Art. 11, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

0001- 49701- 1200- 0000	For Contractual Services	$ 486,200	~~$ 426,700~~
1600	For Electronic Data Processing	962,700	~~906,500~~
1700	For Telecommunications Services	47,600	~~24,100~~

(P.A. 97-0070, Art. 11, Sec. 60)

Sec. 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- 1200- 0000	For Contractual Services	$ 236,000	~~$ 205,200~~
1290	For Travel	65,000	~~35,000~~
1700	For Telecommunications Services	114,100	~~59,100~~

(P.A. 97-0070, Art. 11, Sec. 65)

Sec. 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 Anna Veterans Home Fund:

0273- 49718- 9939- 0000	For Refunds	$ 32,700	~~$ 6,000~~

(P.A. 97-0070, Art. 11, Sec. 70)

Sec. 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- 1200- 0000	For Contractual Services	$ 119,200	~~$ 99,200~~

Payable from Quincy Veterans Home Fund:

0619- 49720- 9939- 0000	For Refunds	$ 247,800	~~$ 44,600~~

(P.A. 97-0070, Art. 11, Sec. 75)

Sec. 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 LaSalle Veterans Home Fund:

0272- 49723- 9939- 0000	For Refunds	$ 238,500	~~$ 12,000~~

(P.A. 97-0070, Art. 11, Sec. 80)

Sec. 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 Manteno Veterans Home Fund:

0980- 49725- 9939- 0000	For Refunds	$ 836,000	~~$ 20,000~~

(P.A. 97-0070, Art. 11, Sec. 85)

Sec. 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	$ 668,500	~~$ 643,500~~

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

CIVIL SERVICE COMMISSION

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 3

Section 5. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by changing Section 5 of Article 4 as follows:

(P.A. 97-0057, Art. 4, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

0001- 51701- 1120- 0000	For Personal Services	$ 248,700	~~$ 207,478~~
1170	For State Contributions to Social Security	19,050	~~15,872~~
1200	For Contractual Services	61,750	~~54,150~~

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

COMMCERCE COMMISSION

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 3

Section 15. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by adding new Section 50 to Article 6 as follows:

(P.A. 97-0057, Art. 6, Sec. 50 new)

0613- 52430- 1993- 0005 Sec. 50. The amount of $2,908,000, or so much thereof as may be necessary, is appropriated to the Illinois Commerce Commission from the Wireless Carrier Reimbursement Fund for deposit into the Public Utility Fund.

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

COURT OF CLAIMS

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 65. AN ACT making appropriations , Public Act 97-0057 approved June 30, 2011, is amended by adding new Sections 1 through 141 to new Article 23 as follows:

(P.A. 97-0057, Art. 23, Sec. 1 new)

Sec. 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 00-CC-2014, Correctional Medical Services, INC., Contract, against the Department of Corrections	$ 3,125,699
No. 01-CC-0278, Deana Hendricks, Personal Injury, against the Department of Corrections	7,500
No. 01-CC-3525, Chris Bradley, Personal Injury, against the Department of Transportation	8,118
No. 03-CC-0187, Mary Louise Jackson, Administrator of the Estate of Exavier Lee Jackson, Deceased, Personal Injury, against the Department of Human Services	80,000
No. 03-CC-1156, Virginia Lisiecki, Personal Injury, against the Department of Corrections	11,698
No. 03-CC-2591, Wilbert Lipscomb, Personal Injury, against the Department of Corrections	11,000
No. 04-CC-0247, Arlean Oliver, Personal Injury, against the Department of Corrections	35,000
No. 05-CC-0255, Dale Allen Harper, Jr., Personal Injury, against the Secretary of State	7,500
No. 06-CC-1716, Alex Ponzio, Personal Injury, against the Department of Corrections	9,000
No. 08-CC-0186, Fred Robinson, Personal Injury, against the Illinois Department of Transportation	27,247
No. 08-CC-3116, Michael Ferguson, Personal Injury, against Illinois State Police	100,173
No. 09-CC-1663, Christine Marler and Kelly Marler, Personal Injury, against Illinois State Police	700,000
No. 09-CC-2368, Marisela Mirelez, Personal Injury, against Northeastern Illinois University	31,500
No. 09-CC-2894, Jerry Brown, Personal Injury, against the Department of Corrections	45,000
No. 10-CC-1204, Acuity Insurance Company, Property Damage, against the Department of Transportation	5,687

	No. 11-CC-0141, Vicente Diaz, Personal Injury, against the Department of Corrections	6,000
	No. 11-CC-0303, Catalyst Systems, LLC, Contract, against the Department of Human Services	156,456
	No. 11-CC-1512, Josephine A. Smith, Personal Representative of the Estate of Tony Ray Smith, deceased, Death, against the Department of Corrections ...	42,500
	No. 11-CC-2015, McKesson Health Solutions, Debt, against the Department of Healthcare and Family Services	431,339
	No. 11-CC-2991, Levitan Associates, Debt, against Illinois Power Agency.....	496,988
	No. 11-CC-3395, McKesson Health Solutions, Debt, against the Department of Healthcare and Family Services	1,304,006
	No. 11-CC-3804, Maurice Patterson, Unjust Imprisonment	173,400
	No. 12-CC-0001, Kenneth Gorden, Unjust Imprisonment	87,057
	No. 12-CC-0068, Scott H. West, Debt, against Central Management Services.....	60,935
	No. 12-CC-1620, Lee Antoine Day, Unjust Imprisonment	173,400
	No. 12-CC-3247, Eric Caine, Unjust Imprisonment	208,821
	No. 12-CC-3322, Robert Taylor, Unjust Imprisonment	208,821
	No. 12-CC-3328, James Harden, Unjust Imprisonment	208,821
	No. 12-CC-3444, Jonathan Barr, Unjust Imprisonment	208,821
0001- 52801- 4400- 0405	Total.....$	7,972,487

(P.A. 97-0057, Art. 23, Sec. 2 new)

Sec. 2. 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- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000.....$	8,340
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357 .....$	956

(P.A. 97-0057, Art. 23, Sec. 3 new)

Sec. 3. The following named amounts are appropriated to the Court of Claims from Road Fund 011 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0011- 52801- 4490- 0005	No. 03-CC-3860, Aldridge Electric, Contract, against Department of Transportation .....$	91,301

(P.A. 97-0057, Art. 23, Sec. 3a new)

Sec. 3a. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Court of Claims to pay a claim for damages in a prior year regardless of whether insufficient funds lapsed in the appropriation account out of which payment for the damages would have been made. The specific claim to be paid, in conformity with the recommendations made by the Court of Claims, is as follows:

0011- 52801- 4490- 0105	No. 03-CC-3860, Aldridge Electric, against the Illinois Department of Transportation .....$	1,057,909

(P.A. 97-0057, Art. 23, Sec. 4 new)

Sec. 4. The following named amounts are appropriated to the Court of Claims from State Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0012- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000.....$	50,956
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$	26,347

(P.A. 97-0057, Art. 23, Sec. 5 new)

Sec. 5. The following named amounts are appropriated to the Court of Claims from Federal Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0013- 52801- 1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 1,311

(P.A. 97-0057, Art. 23, Sec. 6 new)

Sec. 6. The following named amounts are appropriated to the Court of Claims from State Fund 016, Teacher Certificate Fee Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0016- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 427

(P.A. 97-0057, Art. 23, Sec. 7 new)

Sec. 7. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0018- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 120

(P.A. 97-0057, Art. 23, Sec. 8 new)

Sec. 8. The following named amounts are appropriated to the Court of Claims from State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0022- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 11,311
1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 316

(P.A. 97-0057, Art. 23, Sec. 9 new)

Sec. 9. The following named amounts are appropriated to the Court of Claims from State Fund 024, Illinois Department of Agriculture Laboratory Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0024- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 169

(P.A. 97-0057, Art. 23, Sec. 10 new)

Sec. 10. The following named amounts are appropriated to the Court of Claims from State Fund 026, Live and Learn Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0026- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 10,000

(P.A. 97-0057, Art. 23, Sec. 11 new)

Sec. 11. The following named amounts are appropriated to the Court of Claims from State Fund 039, State Boating Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0039- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 628
1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 96

(P.A. 97-0057, Art. 23, Sec. 12 new)

Sec. 12. The following named amounts are appropriated to the Court of Claims from State Fund 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0040- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 874

(P.A. 97-0057, Art. 23, Sec. 13 new)

Sec. 13. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0041- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 586
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 15,403

(P.A. 97-0057, Art. 23, Sec. 14 new)

Sec. 14. The following named amounts are appropriated to the Court of Claims from State Fund 043, Military Affairs Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0043- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 218

(P.A. 97-0057, Art. 23, Sec. 15 new)

Sec. 15. The following named amounts are appropriated to the Court of Claims from State Fund 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0045- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 28,330
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 10,444

(P.A. 97-0057, Art. 23, Sec. 16 new)

Sec. 16. The following named amounts are appropriated to the Court of Claims from State Fund 047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0047- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 9,405
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 968

(P.A. 97-0057, Art. 23, Sec. 17 new)

Sec. 17. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0052- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 1,911
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 19,420

(P.A. 97-0057, Art. 23, Sec. 18 new)

Sec. 18. The following named amounts are appropriated to the Court of Claims from State Fund 054, State Pensions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0054- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 7,768

(P.A. 97-0057, Art. 23, Sec. 19 new)

Sec. 19. The following named amounts are appropriated to the Court of Claims from State Fund 059, Public Utility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0059- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 6,040
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 1,334

(P.A. 97-0057, Art. 23, Sec. 20 new)

Sec. 20. The following named amounts are appropriated to the Court of Claims from State Fund 060, Alzheimer's Disease Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0060- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 228

(P.A. 97-0057, Art. 23, Sec. 21 new)

Sec. 21. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0063- 52801- 4490- 0105	For payments of awards for lapsed appropriation claims less than $50,000	$ 15,457
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 78,702

(P.A. 97-0057, Art. 23, Sec. 22 new)

Sec. 22. The following named amounts are appropriated to the Court of Claims from State Fund 067, Radiation Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0067- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 118

(P.A. 97-0057, Art. 23, Sec. 23 new)

Sec. 23. The following named amounts are appropriated to the Court of Claims from State Fund 072, Underground Storage Tank Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0072- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 318

(P.A. 97-0057, Art. 23, Sec. 24 new)

Sec. 24. The following named amounts are appropriated to the Court of Claims from State Fund 085, Illinois Gaming Law Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0085- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 3,375

(P.A. 97-0057, Art. 23, Sec. 25 new)

Sec. 25. The following named amounts are appropriated to the Court of Claims from State Fund 091, Clean Air Act Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0091- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 182

(P.A. 97-0057, Art. 23, Sec. 26 new)

Sec. 26. The following named amounts are appropriated to the Court of Claims from State Fund 093, Illinois State Medical Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0093- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 816
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 1,052

(P.A. 97-0057, Art. 23, Sec. 27 new)

Sec. 27. The following named amounts are appropriated to the Court of Claims from State Fund 101, General Obligation Bond Retirement and Interest Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0101- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 40

(P.A. 97-0057, Art. 23, Sec. 28 new)

Sec. 28. The following named amounts are appropriated to the Court of Claims from State Fund 128, Youth Alcoholism and Substance Abuse Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0128- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 19,384

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 48,709

(P.A. 97-0057, Art. 23, Sec. 29 new)

Sec. 29. The following named amounts are appropriated to the Court of Claims from State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0129- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 293

(P.A. 97-0057, Art. 23, Sec. 30 new)

Sec. 30. The following named amounts are appropriated to the Court of Claims from Federal Fund 131, Council on Developmental Disabilities Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0131- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 7,394

(P.A. 97-0057, Art. 23, Sec. 31 new)

Sec. 31. The following named amounts are appropriated to the Court of Claims from State Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0141- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 14,800

(P.A. 97-0057, Art. 23, Sec. 32 new)

Sec. 32. The following named amounts are appropriated to the Court of Claims from State Fund 144, State Board of Education Special Purpose Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0144- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 5,082

(P.A. 97-0057, Art. 23, Sec. 33 new)

Sec. 33. The following named amounts are appropriated to the Court of Claims from State Fund 147, Coal Mining Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0147- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 78

(P.A. 97-0057, Art. 23, Sec. 34 new)

Sec. 34. The following named amounts are appropriated to the Court of Claims from State Fund 151, Registered Certified Public Accountants' Administrative and Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0151- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 2,600

(P.A. 97-0057, Art. 23, Sec. 35 new)

Sec. 35. The following named amounts are appropriated to the Court of Claims from State Fund 152, State Crime Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0152- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 45,511

(P.A. 97-0057, Art. 23, Sec. 36 new)

Sec. 36. The following named amounts are appropriated to the Court of Claims from State Fund 163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0163- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 202

(P.A. 97-0057, Art. 23, Sec. 37 new)

Sec. 37. The following named amounts are appropriated to the Court of Claims from State Fund 206, Help Illinois Vote Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0206- 52801- 4490- 0005 No. 12-CC-1335, Catalyst Consulting Group, Inc., Debt, against the Illinois State Board of Elections .....$ 84,213

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 2,000

(P.A. 97-0057, Art. 23, Sec. 38 new)

Sec. 38. The following named amounts are appropriated to the Court of Claims from State Fund 207, Pollution Control Board State Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0207- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 2,850

(P.A. 97-0057, Art. 23, Sec. 39 new)

Sec. 39. The following named amounts are appropriated to the Court of Claims from State Fund 208, Ticket for the Cure Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0208- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 1,533

(P.A. 97-0057, Art. 23, Sec. 40 new)

Sec. 40. 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- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 1,006

(P.A. 97-0057, Art. 23, Sec. 41 new)

Sec. 41. 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:

No. 12-CC-2484, Veritec Solutions, LLC, Debt, against the Department of Financial and Professional Regulation .....$ 616,182
For payments of awards for lapsed appropriation claims less than $50,000..... 16,229

0218- 52801- 4490- 0005 Total.....$ 632,411

1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 5,244

(P.A. 97-0057, Art. 23, Sec. 42 new)

Sec. 42. The following named amounts are appropriated to the Court of Claims from State Fund 220, DCFS Children's Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0220- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 56,959

(P.A. 97-0057, Art. 23, Sec. 43 new)

Sec. 43. The following named amounts are appropriated to the Court of Claims from State Fund 222, State Police DUI Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0222- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 17,615

(P.A. 97-0057, Art. 23, Sec. 44 new)

Sec. 44. The following named amounts are appropriated to the Court of Claims from State Fund 224, Asbestos Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0224- 52801- 1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 941

(P.A. 97-0057, Art. 23, Sec. 45 new)

Sec. 45. The following named amounts are appropriated to the Court of Claims from State Fund 246, State Police Vehicle Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0246- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 27,542

(P.A. 97-0057, Art. 23, Sec. 46 new)

Sec. 46. The following named amounts are appropriated to the Court of Claims from State Fund 258, Nursing Dedicated and Professional Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0258- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 308

(P.A. 97-0057, Art. 23, Sec. 47 new)

Sec. 47. The following named amounts are appropriated to the Court of Claims from State Fund 270, Water Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0270- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 2,167

(P.A. 97-0057, Art. 23, Sec. 48 new)

Sec. 48. The following named amounts are appropriated to the Court of Claims from State Fund 272, LaSalle Veteran's Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0272- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 30,436
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 433

(P.A. 97-0057, Art. 23, Sec. 49 new)

Sec. 49. The following named amounts are appropriated to the Court of Claims from State Fund 273, Anna Veterans Home Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0273- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 350
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 1,320

(P.A. 97-0057, Art. 23, Sec. 50 new)

Sec. 50. The following named amounts are appropriated to the Court of Claims from State Fund 285, Long Term Care Monitor Receiver Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0285- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 1,140

(P.A. 97-0057, Art. 23, Sec. 51 new)

Sec. 51. The following named amounts are appropriated to the Court of Claims from State Fund 288, Community Water Supply Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0288- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 30

(P.A. 97-0057, Art. 23, Sec. 52 new)

Sec. 52. The following named amounts are appropriated to the Court of Claims from State Fund 292, Securities Investors Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0292- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 225

(P.A. 97-0057, Art. 23, Sec. 53 new)

Sec. 53. The following named amounts are appropriated to the Court of Claims from State Fund 297, Guardianship and Advocacy Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0297- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 73

(P.A. 97-0057, Art. 23, Sec. 54 new)

Sec. 54. The following named amounts are appropriated to the Court of Claims from State Fund 298, Natural Areas Acquisition Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0298- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 996

(P.A. 97-0057, Art. 23, Sec. 55 new)

Sec. 55. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0301- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 38,747
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 12,778

(P.A. 97-0057, Art. 23, Sec. 56 new)

Sec. 56. 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- 0105	For payments of awards for lapsed appropriation claims less than $50,000	$ 101,570
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 20,132

(P.A. 97-0057, Art. 23, Sec. 57 new)

Sec. 57. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0312- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 9,843
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 240

(P.A. 97-0057, Art. 23, Sec. 58 new)

Sec. 58. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 11-CC-1465, West Town Center LLC C/O Foreside Realty Management, Inc., Debt, against Central Management Services	$ 90,283
	No. 11-CC-1812, Illinois National Bank, Debt, against Central Management Services	71,689
	No. 11-CC-2568, JCF Real Estate, Inc., Debt, against the Central Management Services	172,651
	No. 12-CC-0854, Jos Cacciatore Company, Debt, against the Central Management Services	68,505
	For payments of awards for lapsed appropriation claims less than $50,000	266,423
0314- 52801- 4490- 0105	Total	$ 669,551
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 165,688

(P.A. 97-0057, Art. 23, Sec. 59 new)

Sec. 59. The following named amounts are appropriated to the Court of Claims from State Fund 317, Professional Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0317- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 42,184
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 6,562

(P.A. 97-0057, Art. 23, Sec. 60 new)

Sec. 60. The following named amounts are appropriated to the Court of Claims from Federal Fund 333, Federal Support Agreement Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0333- 52801- 1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 121

(P.A. 97-0057, Art. 23, Sec. 61 new)

Sec. 61. The following named amounts are appropriated to the Court of Claims from State Fund 340, Public Health Laboratory Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0340- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 500
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 11

(P.A. 97-0057, Art. 23, Sec. 62 new)

Sec. 62. The following named amounts are appropriated to the Court of Claims from State Fund 360, Lead Poisoning Screening, Prevention and Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0360- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 602

(P.A. 97-0057, Art. 23, Sec. 63 new)

Sec. 63. The following named amounts are appropriated to the Court of Claims from State Fund 362, Securities Audit and Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0362- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 3,361
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 1,092

(P.A. 97-0057, Art. 23, Sec. 64 new)

Sec. 64. The following named amounts are appropriated to the Court of Claims from State Fund 363, Department of Business Services Special Operations Fund, for to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0363- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 90

(P.A. 97-0057, Art. 23, Sec. 65 new)

Sec. 65. The following named amounts are appropriated to the Court of Claims from State Fund 373, State Treasurer's Bank Services Trust Fund, for to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0373- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 4,028

(P.A. 97-0057, Art. 23, Sec. 66 new)

Sec. 66. The following named amounts are appropriated to the Court of Claims from Federal Fund 396, Senior Health Insurance Program Fund, for to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0396- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 1,171

(P.A. 97-0057, Art. 23, Sec. 67 new)

Sec. 67. The following named amounts are appropriated to the Court of Claims from State Fund 398, EMS Assistant Fund, for to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0398- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 204

(P.A. 97-0057, Art. 23, Sec. 68 new)

Sec. 68. The following named amounts are appropriated to the Court of Claims from Federal Fund 408, DHS Special Purpose Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0408- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 39,291

(P.A. 97-0057, Art. 23, Sec. 69 new)

Sec. 69. The following named amounts are appropriated to the Court of Claims from Federal Fund 410, SBE Federal Department of Agriculture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0410- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 175

(P.A. 97-0057, Art. 23, Sec. 70 new)

Sec. 70. The following named amounts are appropriated to the Court of Claims from State Fund 416, Armory Rental Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0416- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 794

(P.A. 97-0057, Art. 23, Sec. 71 new)

Sec. 71. 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-2600, Public Consulting Group, Inc., Debt, against the Department of Healthcare and Family Services	$ 129,025
	No. 10-CC-3471, Public Consulting Group, Inc., Debt, against the Department of Healthcare and Family Services	188,458
	No. 11-CC-0805, Public Consulting Group, Inc., Debt, against the Department of Healthcare and Family Services	194,741
	No. 11-CC-0806, Public Consulting Group, Inc., Debt, against the Department of Healthcare and Family Services	84,369
	No. 12-CC-1344, Public Consulting Group, Inc., Debt, against the Department of Healthcare and Family Services	118,803
	No. 12-CC-2358, Public Consulting Group, Inc., Debt, against the Department of Healthcare and Family Services	376,411
	For payments of awards for lapsed appropriation claims less than $50,000	45,200
0421- 52801- 4490- 0105	Total	$ 1,137,007
1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 26,939

(P.A. 97-0057, Art. 23, Sec. 72 new)

Sec. 72. The following named amounts are appropriated to the Court of Claims from State Fund 422, Alternate Fuels Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0422- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 6,000

(P.A. 97-0057, Art. 23, Sec. 73 new)

Sec. 73. The following named amounts are appropriated to the Court of Claims from State Fund 425, Illinois Power Agency Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0425- 52801- 4490- 0005	No. 11-CC-3035, National Economic Research Associates, Debt, against the Illinois Power Agency	$ 850,000

(P.A. 97-0057, Art. 23, Sec. 74 new)

Sec. 74. The following named amounts are appropriated to the Court of Claims from State Fund 428, Supreme Court Historic Preservation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0428- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 182

(P.A. 97-0057, Art. 23, Sec. 75 new)

Sec. 75. 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- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 18,383

(P.A. 97-0057, Art. 23, Sec. 76 new)

Sec. 76. The following named amounts are appropriated to the Court of Claims from Federal Fund 476, Wholesome Meat Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0476- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 5,271

(P.A. 97-0057, Art. 23, Sec. 77 new)

Sec. 77. The following named amounts are appropriated to the Court of Claims from State Fund 479, State Employees Retirement System Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0479- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 316

(P.A. 97-0057, Art. 23, Sec. 78 new)

Sec. 78. The following named amounts are appropriated to the Court of Claims from State Fund 483, Secretary of State Special Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0483- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 373

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 705

(P.A. 97-0057, Art. 23, Sec. 79 new)

Sec. 79. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 11-CC-2958, Cook County Adult Probation Department, Debt, against the Illinois Criminal Justice Information Authority.....$ 120,000

For payments of awards for lapsed appropriation claims less than $50,000..... 69,679

0488- 52801- 4490- 0005 Total.....$ 189,679

1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 32,918

(P.A. 97-0057, Art. 23, Sec. 80 new)

Sec. 80. 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- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 795

(P.A. 97-0057, Art. 23, Sec. 81 new)

Sec. 81. 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- 0105	For payments of awards for lapsed appropriation claims less than $50,000	$ 10,972
1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 9,966

(P.A. 97-0057, Art. 23, Sec. 82 new)

Sec. 82. The following named amounts are appropriated to the Court of Claims from State Fund 522, Money Follows the Person Budget Transfer Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0522- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 895

(P.A. 97-0057, Art. 23, Sec. 83 new)

Sec. 83. 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- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 46,305

(P.A. 97-0057, Art. 23, Sec. 84 new)

Sec. 84. The following named amounts are appropriated to the Court of Claims from State Fund 526, Emergency Management Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0526- 52801- 1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 40

(P.A. 97-0057, Art. 23, Sec. 85 new)

Sec. 85. The following named amounts are appropriated to the Court of Claims from State Fund 534, Illinois Workers' Compensation Commission Operations Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0534- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 102
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 2,293

(P.A. 97-0057, Art. 23, Sec. 86 new)

Sec. 86. The following named amounts are appropriated to the Court of Claims from State Fund 538, Illinois Historic Sites Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0538- 52801- 1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 2,323

(P.A. 97-0057, Art. 23, Sec. 87 new)

Sec. 87. The following named amounts are appropriated to the Court of Claims from State Fund 542, Attorney General Court Order and Voluntary Compliance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0542- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 5,190
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 287

(P.A. 97-0057, Art. 23, Sec. 88 new)

Sec. 88. The following named amounts are appropriated to the Court of Claims from State Fund 554, Transportation Bond Series B Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0554- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 32,080

(P.A. 97-0057, Art. 23, Sec. 89 new)

Sec. 89. The following named amounts are appropriated to the Court of Claims from State Fund 557, Illinois Prepaid Tuition Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0557- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 17,670

(P.A. 97-0057, Art. 23, Sec. 90 new)

Sec. 90. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0561- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 415
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 500

(P.A. 97-0057, Art. 23, Sec. 91 new)

Sec. 91. The following named amounts are appropriated to the Court of Claims from State Fund 576, Pesticide Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0576- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 55

(P.A. 97-0057, Art. 23, Sec. 92 new)

Sec. 92. The following named amounts are appropriated to the Court of Claims from Federal Fund 592, DHS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0592- 52801- 1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 6,675

(P.A. 97-0057, Art. 23, Sec. 93 new)

Sec. 93. 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- 4900- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 5,330
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 1,715

(P.A. 97-0057, Art. 23, Sec. 94 new)

Sec. 94. The following named amounts are appropriated to the Court of Claims from State Fund 614, Capital Litigation Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0614- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 26,107
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 18,152

(P.A. 97-0057, Art. 23, Sec. 95 new)

Sec. 95. The following named amounts are appropriated to the Court of Claims from Federal Fund 619, Quincy Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0619- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 748
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 8,400

(P.A. 97-0057, Art. 23, Sec. 96 new)

Sec. 96. The following named amounts are appropriated to the Court of Claims from Federal Fund 622, Motor Vehicle License Plate Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0622- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 13,506
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 2,573

(P.A. 97-0057, Art. 23, Sec. 97 new)

Sec. 97. The following named amounts are appropriated to the Court of Claims from State Fund 632, Horse Racing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0632- 52801- 1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 124

(P.A. 97-0057, Art. 23, Sec. 98 new)

Sec. 98. 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- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 8,646

(P.A. 97-0057, Art. 23, Sec. 99 new)

Sec. 99. The following named amounts are appropriated to the Court of Claims from Federal Fund 646, Alcoholism and Substance Abuse Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0646- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 28,125

(P.A. 97-0057, Art. 23, Sec. 100 new)

Sec. 100. The following named amounts are appropriated to the Court of Claims from State Fund 692, ICCB Adult Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 12-CC-0690, Springfield School District 186, Debt, against the Illinois Community College Board	$ 170,955
	No. 12-CC-2734, Rockford Public Schools, Debt, against the Illinois Community College Board	130,903
0692- 52801- 4490- 0005	Total	$ 301,858
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 11,384

(P.A. 97-0057, Art. 23, Sec. 101 new)

Sec. 101. The following named amounts are appropriated to the Court of Claims from Federal Fund 700, USDA Women, Infants and Children Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0700- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 15,100

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 13,747

(P.A. 97-0057, Art. 23, Sec. 102 new)

Sec. 102. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 09-CC-0109, RJ Dale Advertising, Debt, against the Illinois Department of Revenue .....$ 158,065

For payments of awards for lapsed appropriation claims less than $50,000..... 23,319

0711- 52801- 4490- 0105 Total.....$ 181,384

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 1,346

(P.A. 97-0057, Art. 23, Sec. 103 new)

Sec. 103. 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- 1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 93,519

(P.A. 97-0057, Art. 23, Sec. 104 new)

Sec. 104. 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- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 13,496

(P.A. 97-0057, Art. 23, Sec. 105 new)

Sec. 105. The following named amounts are appropriated to the Court of Claims from State Fund 721, National Guard and Naval Militia Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0721- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 17,988

(P.A. 97-0057, Art. 23, Sec. 106 new)

Sec. 106. The following named amounts are appropriated to the Court of Claims from State Fund 731, Illinois Clean Water Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0731- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 142

(P.A. 97-0057, Art. 23, Sec. 107 new)

Sec. 107. 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- 1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 63

(P.A. 97-0057, Art. 23, Sec. 108 new)

Sec. 108. The following named amounts are appropriated to the Court of Claims from State Fund 757, Child Support Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 11-CC-1547, Lake County State's Attorney's Office, Debt, against the Department of Healthcare and Family Services	$ 50,272
	For payments of awards for lapsed appropriation claims less than $50,000	28,428
0757- 52801- 4490- 0005	Total	$ 78,700
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 13,824

(P.A. 97-0057, Art. 23, Sec. 109 new)

Sec. 109. The following named amounts are appropriated to the Court of Claims from Federal Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0762- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 8,799
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 2,857

(P.A. 97-0057, Art. 23, Sec. 110 new)

Sec. 110. The following named amounts are appropriated to the Court of Claims from State Fund 763, Tourism Promotion Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0763- 52801- 1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 18,223

(P.A. 97-0057, Art. 23, Sec. 111 new)

Sec. 111. The following named amounts are appropriated to the Court of Claims from State Fund 764, Pet Population Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0764- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 7,912
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 645

(P.A. 97-0057, Art. 23, Sec. 112 new)

Sec. 112. The following named amounts are appropriated to the Court of Claims from State Fund 768, IMSA Income Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0768- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 50

(P.A. 97-0057, Art. 23, Sec. 113 new)

Sec. 113. The following named amounts are appropriated to the Court of Claims from State Fund 775, Veterans Affairs Library Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0775- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 2,841

(P.A. 97-0057, Art. 23, Sec. 114 new)

Sec. 114. The following named amounts are appropriated to the Court of Claims from State Fund 776, Presidential Library and Museum Operating Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0776- 52801- 1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 644

(P.A. 97-0057, Art. 23, Sec. 115 new)

Sec. 115. The following named amounts are appropriated to the Court of Claims from State Fund 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0796- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 7,970
1993- 0105	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 50,669

(P.A. 97-0057, Art. 23, Sec. 116 new)

Sec. 116. The following named amounts are appropriated to the Court of Claims from Federal Fund 798, Rehabilitation Elementary and Secondary Education Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0798- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 487

(P.A. 97-0057, Art. 23, Sec. 117 new)

Sec. 117. The following named amounts are appropriated to the Court of Claims from State Fund 808, Medical Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0808- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 87

(P.A. 97-0057, Art. 23, Sec. 118 new)

Sec. 118. The following named amounts are appropriated to the Court of Claims from Federal Fund 820, DCEO Energy Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0820- 52801- 1993- 0005	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 27,208

(P.A. 97-0057, Art. 23, Sec. 119 new)

Sec. 119. The following named amounts are appropriated to the Court of Claims from State Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0821- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 453

(P.A. 97-0057, Art. 23, Sec. 120 new)

Sec. 120. 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:

0872- 52801- 4490- 0105	For payments of awards for lapsed appropriation claims less than $50,000	$ 554

(P.A. 97-0057, Art. 23, Sec. 121 new)

Sec. 121. The following named amounts are appropriated to the Court of Claims from Federal Fund 875, Community Development/Small Cities Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0875- 52801- 4490- 0005	For payments of awards for lapsed appropriation claims less than $50,000	$ 3,707
1993	Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357	$ 5,061

(P.A. 97-0057, Art. 23, Sec. 122 new)

Sec. 122. 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- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 29,490

1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 1,558

(P.A. 97-0057, Art. 23, Sec. 123 new)

Sec. 123. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0903- 52801- 1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 2,470

(P.A. 97-0057, Art. 23, Sec. 124 new)

Sec. 124. The following named amounts are appropriated to the Court of Claims from State Fund 905, Illinois Forestry Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0905- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 717

(P.A. 97-0057, Art. 23, Sec. 125 new)

Sec. 125. The following named amounts are appropriated to the Court of Claims from State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0906- 52801- 1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 22,559

(P.A. 97-0057, Art. 23, Sec. 126 new)

Sec. 126. 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- 52801- 1993- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 1,491

(P.A. 97-0057, Art. 23, Sec. 127 new)

Sec. 127. The following named amounts are appropriated to the Court of Claims from State Fund 911, Juvenile Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0911- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 3,822

(P.A. 97-0057, Art. 23, Sec. 128 new)

Sec. 128. 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- 0105 No. 12-CC-1469, National Able Network, Inc., Debt, against the Department of Commerce and Economic Opportunity.....$ 167,066

(P.A. 97-0057, Art. 23, Sec. 129 new)

Sec. 129. 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- 0105 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 27,566

(P.A. 97-0057, Art. 23, Sec. 130 new)

Sec. 130. The following named amounts are appropriated to the Court of Claims from State Fund 929, Violent Crime Victims Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0929- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 9,230

(P.A. 97-0057, Art. 23, Sec. 131 new)

Sec. 131. The following named amounts are appropriated to the Court of Claims from State Fund 940, Self Insured Employees Liability Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0940- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 883

(P.A. 97-0057, Art. 23, Sec. 132 new)

Sec. 132. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0980- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 150

1993 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 2,881

(P.A. 97-0057, Art. 23, Sec. 133 new)

Sec. 133. The following named amounts are appropriated to the Court of Claims from the State Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0997- 52801- 1993- 0005 Reimburse the General Revenue Fund for payments of awards pursuant to P.A. 92-357.....$ 113

(P.A. 97-0057, Art. 23, Sec. 134 new)

Sec. 134. 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:

0001- 52801- 4400- 0505 No. 09-CC-3238, AFSCME Council 31,Contract, against the Department of Corrections.....$ 26,997

(P.A. 97-0057, Art. 23, Sec. 135 new)

Sec. 135. 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- 4900- 0205 For payments of awards for lapsed appropriation claims less than $50,000.....$ 346

(P.A. 97-0057, Art. 23, Sec. 136 new)

Sec. 136. The following named amounts are appropriated to the Court of Claims from State Fund 745, State's Attorneys Appellate Prosecutor's County Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0745- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than $50,000.....$ 430

(P.A. 97-0057, Art. 23, Sec. 137 new)

Sec. 137. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0920- 52801- 4490- 0005 For payments of awards for lapsed appropriation claims less than 50,000.....$ 20,472

(P.A. 97-0057, Art. 23, Sec. 138 new)

Sec. 138. The following named 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- 0205 No. 12-CC-0679, 100 North Western Limited Partnership, Debt, against Central Management Services .....$ 136,130

(P.A. 97-0057, Art. 23, Sec. 139 new)

0001- 52801- 4490- 0405 Sec. 139. The amount of $1,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the 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. 97-0057, Art. 23, Sec. 140 new)

4400- 0605 Sec. 140. The sum of $10,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

(P.A. 97-0057, Art. 23, Sec. 141 new)

Sec. 141. 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- 0705 Payable from General Revenue Fund .....$ 8,000,000
For claims other than Crime Victims:
0805 Payable from the General Revenue Fund .....$ 9,807,400

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

DEAF AND HARD OF HEARING COMMISSION

Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 11

Section 10. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Sections 5 and 10 of Article 4 as follows:

(P.A. 97-0070, Art. 4, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Deaf and Hard of Hearing Commission:

0001- 52601- 1290- 0000	For Travel.....$	10,000	~~$ 7,400~~
1500	For Equipment.....	2,500	~~0~~
1700	For Telecommunications Services	16,200	~~8,100~~

(P.A. 97-0070, Art. 4, Sec. 10)

0449- 52601- 1900- 0000 Sec. 10. The sum of $200,000 ~~$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 immediately upon becoming law.

EXECUTIVE ETHICS COMMISSION

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 7. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by inserting new Section 10 to Article 12 as follows:

(P.A. 97-0057, Art. 12, Sec. 10 new)

0001- 51001- 1200- 0005 Sec. 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for the purposes of the Chief Procurement Officer of General Services procuring the services of a Medicaid eligibility consult to assist in the procurement of a third-party Medicaid eligibility administration.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

EXECUTIVE INSPECTOR GENERAL

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 3

Section 25. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by adding new Section 10 to Article 13 as follows:

(P.A. 97-0057, Art. 13, Sec. 10 new)

0627- 50901- 1910- 0005 Sec. 10. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation 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 immediately upon becoming law.

GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 3

Section 35. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by changing Section 5 of Article 18 as follows:

(P.A. 97-0057, Art. 18, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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- 1200- 0000 For Contractual Services.....$ 423,800 ~~$ 123,800~~

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

GUARDIANSHIP AND ADVOCACY COMMISSION

Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 11

Section 15. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Section 5 of Article 5 as follows:

(P.A. 97-0070, Art. 5, Sec. 5)

Sec. 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- 1290- 0000	For Travel.....	$ 175,000	~~$ 87,500~~
1700	For Telecommunications Services	277,600	~~138,800~~

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

HUMAN RIGHTS COMMISSION

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 55. AN ACT making appropriations , Public Act 97-0070, approved June 30, 2011, is amended by changing Section 10 of Article 7 as follows:

(P.A. 97-0070, Art. 7, Sec. 10)

0001- 54201- 1910- 0000 Sec. 10. The sum of $155,500 ~~$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.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 8

Section 10. AN ACT concerning appropriations , Public Act 97-0063, approved June 30, 2011, is amended by changing Section 5 to Article 3 as follows:

(P.A. 97-0063, Art. 3, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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.....	$ 1,228,800	~~$ 1,213,800~~
1170	For State Contributions to Social Security	94,000	~~92,800~~

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

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 6

Section 5. AN ACT concerning appropriations , Public Act 97-0061, approved June 30, 2011, is amended by changing Section 5 as follows:

(P.A. 97-0061, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0001- 54801- 1120- 0000	For Personal Services.....	$ 823,200	~~$ 753,700~~
1170	For State Contributions to Social Security	63,200	~~57,700~~

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

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 30. AN ACT concerning appropriations , Public Act 97-0063, approved June 30, 2011, is amended by changing Section 10 of Article 4 as follows:

(P.A. 97-0063, Art. 4, Sec. 10)

0796- 58805- 1900- 0000 Sec. 10. The sum of $1,625,000 ~~$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.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

ILLINOIS LABOR RELATIONS BOARD

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 3

Section 30. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by changing Section 5 of Article 16 as follows:

(P.A. 97-0057, Art. 16, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0001- 59001- 1200- 0000 For Contractual Services.....$ 90,600 ~~$ 65,600~~

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

ILLINOIS STATE CHARTER SCHOOL COMMISSION

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 4

0674- 56801- 1900- 0005 Section 10. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the State Charter School Commission Fund to the State Charter School Commission for ordinary and contingent operations.

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

ILLINOIS VIOLENCE PREVENTION AUTHORITY

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 50. AN ACT concerning appropriations , Public Act 97-0065, approved June 30, 2011, is amended by changing Section 5 of Article 7 as follows:

(P.A. 97-0065, Art. 7, Sec. 5)

Sec. 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- 1180- 0000 For Group Insurance.....$ 150,500 ~~$ 122,900~~

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

PRISONER REVIEW BOARD

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 8

Section 20. AN ACT concerning appropriations , Public Act 97-0063, approved June 30, 2011, is amended by changing Section 5 of Article 8 as follows:

(P.A. 97-0063, Art. 8, Sec. 5)

Sec. 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.....	$ 1,020,900	~~$ 932,600~~
1170	For State Contributions to Social Security	78,100	~~71,300~~
1200	For Contractual Services.....	209,500	~~103,600~~
1300	For Commodities.....	13,000	~~8,700~~
1600	For Electronic Data Processing	48,800	~~16,000~~

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

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 8

Section 25. AN ACT concerning appropriations , Public Act 97-0063, approved June 30, 2011, is amended by changing Sections 5 and 15 of Article 9 as follows:

(P.A. 97-0063, Art. 9, Sec. 5)

0001- 58501- 4470- 0100 Sec. 5. The sum of $364,800 ~~$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.

(P.A. 97-0063, Art. 9, Sec. 15)

0300 Sec. 15. The sum of $1,407,000 ~~$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 Laclede Steel-Illinois.

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

STATE BOARD OF EDUCATION

(Senate Bill No. 2458, As Approved, November 14, 2011)
(Public Act 97-620)

AN ACT concerning appropriations.

0802- 58618- 4474- 0105 Section 5. The amount of $10,806,400, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2011 for Regional Superintendents' and Assistants' Compensation and Related Benefits.

Section 10. 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 Personal Property Tax Replacement Fund:
0802- 58613- 49000 0105 For Regional Superintendents' Services .....$ 2,225,050

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

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 4

Section 5. AN ACT making appropriations , Public Act 97-0059, approved June 30, 2011, is amended by changing Sections 15 and 20 and adding new Sections 65 and 70 as follows:

(P.A. 97-0059, Sec. 15)

Sec. 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 State Board of Education Federal Department of Education Fund:

0561- 58680- 4900- 0000 For Special Federal Congressional Projects .....$ 2,000,000 ~~$ 5,000,000~~

(P.A. 97-0059, Sec. 20)

Sec. 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- 0800 For Longitudinal Data System .....$ 7,300,000 ~~$ 4,300,000~~

(P.A. 97-0059, Sec. 65 new)

Sec. 65. 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 to the Illinois State Board of Education for all costs associated with related activities for the fiscal year beginning July 1, 2011:

0561- 58613- 4900- 1005 For Race to the Top.....$ 50,000,000

(P.A. 97-0059, Sec. 70 new)

Sec. 70. 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 to the Illinois State Board of Education for all costs associated with related activities for the fiscal year beginning July 1, 2011:

0561- 58613- 4900- 1105 For the Early Learning Challenge .....$ 70,000,000

ARTICLE 5

Section 5. AN ACT making appropriations , Public Act 97-0060, approved June 30, 2011, with item reductions, is amended by changing Section 10 of Article 1 as follows:

(P.A. 97-0060, Article 1, Sec. 10)

Sec. 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

From the Education Assistance Fund:

0007- 58618- 4400- 0705	For Disabled Student Personnel Reimbursement .....$	0
1405	For Disabled Student Transportation Reimbursement	0
0505	For Disabled Student Tuition, Private Tuition	0
0605	For Funding for Children Requiring Special Education, 1 4-7.02b of the School Code	0
1305	For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code ...	0

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

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 80. AN ACT making appropriations , Public Act 97-0059 approved June 30, 2011, as vetoed and reduced, is amended by changing Section 10 as follows:

(P.A. 97-0059, Sec. 10)

Sec. 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2011:

From the Drivers Education Fund:

0031- 58610- 4400- 0000 For Drivers Education.....$ 18,172,200 ~~$ 24,229,600~~

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

STATE BOARD OF ELECTIONS

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 3

Section 20. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by adding new Section 25 to Article 10 as follows:

(P.A. 97-0057, Art. 10, Sec. 25 new)

Sec. 25. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Board of Elections:

0001- 58710- 1900- 0005 For the ongoing support costs of the Illinois Voter Registration System.....$ 1,000,000

4471 For reimbursement to counties for Election Day Judges only..... 1,000,000

Total.....$ 2,000,000

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

STATE EMPLOYEES' RETIREMENT SYSTEM

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 10. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by changing Section 5 of Article 21 as follows:

(P.A. 97-0057, Art. 21, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

CENTRAL OFFICE

0001- 58901- 1129- 0005 For Employee Retirement Contributions Paid by Employer for Prior Fiscal Years.....$ 40,000

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

TEACHERS' RETIREMENT SYSTEM

(Senate Bill No. 2348, As Approved, June 7, 2012)
(Public Act 97-685)

AN ACT concerning appropriations.

ARTICLE 1

Section 15. AN ACT making appropriations , Public Act 97-0057, approved June 30, 2011, is amended by adding new Section 20 to Article 22 as follows:

(P.A. 97-0057, Art. 22, Sec. 20 new)

0412- 59301- 1165- 0005 Sec. 20. The sum of $120,000, 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 employer contributions required by the State as an employer of teachers described under subsection (e) of Section 16-158 of the Illinois Pension Code.

Section 999. Effective date. This Act takes effect July 1, 2012, except for Article 1 and this Section which take effect immediately.

BOARD OF HIGHER EDUCATION

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 10

Section 5. AN ACT making appropriations , Public Act 97-0069, approved June 30, 2011, is amended by adding new Section 72 to Article 5 as follows:

(P.A. 97-0069, Art. 5, Sec. 72 new)

0751- 60101- 1900- 0005 Sec. 72. The amount of $550,000, or so much thereof as may be necessary, is appropriated from the Private Business and Vocational Schools Quality Assurance Fund to the Board of Higher Education for costs and expenses associated with the administration and enforcement of the Private Business and Vocational Schools Act of 2012, including refunds for both the current and prior fiscal years.

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

ILLINOIS STUDENT ASSISTANCE COMMISSION

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 10

Section 10. AN ACT making appropriations , Public Act 97-0069, approved June 30, 2011, is amended by adding new Section 115 to Article 11 as follows:

(P.A. 97-0069, Art. 11, Sec. 115 new)

0664- 69101- 1900- 0105 Sec. 115. The amount of $33,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2012.

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

STATE UNIVERSITIES RETIREMENT SYSTEM

(Senate Bill No. 2412, As Approved, December 19, 2011)
(Public Act 97-642)

AN ACT concerning appropriations.

ARTICLE 1

Section 5. AN ACT making appropriations , Public Act 97-0054, approved June 30, 2011, is amended by changing Sections 5 and 10 as follows:

(P.A. 97-0054, Sec. 5)

0054- 69301- 4431- 0000 Sec. 5. The sum of $230,000,000 ~~$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.

(P.A. 97-0054, Sec. 10)

0007- 69301- 1162- 0000 Sec. 10. The sum of $750,485,000 ~~$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 999. Effective date. This Act takes effect immediately upon becoming law.