LESLIE GEISSLER MUNGER
ILLINOIS COMPTROLLER

APPROPRIATIONS REPORT

ILLINOIS

FISCAL YEAR 2016

ILLINOISCOMPTROLLER.GOV

Illinois Appropriations Fiscal Year 2016

July 1, 2015 – June 30, 2016

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STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISLER MUNGER

TO THE PEOPLE OF ILLINOIS

October 3, 2016

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.

In normal years, appropriations are established based on budget bills which are passed by the General Assembly and signed into law by the Governor. However, during fiscal year 2016 many appropriations were also established based on Court Order or Consent Decree. Appropriation authority based on Court Order or Consent Decree are not represented in the Appropriations Report for fiscal year 2016 as these appropriations have not been passed by the General Assembly or signed 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 2016, which began on July 1, 2015 and ended on June 30, 2016.

Appropriations for fiscal year 2016 total $60.628 billion, a decrease of $31.206 billion or 51.47% over fiscal year 2015 appropriations, which include all supplemental appropriations for the fiscal year. Other notable highlights of the fiscal year 2016 budget include:

- The Department of Transportation has the greatest amount of appropriations totaling $15.554 billion in Fiscal Year 2016. The department's appropriations represent 25.65% of the total fiscal year 2016 budget.

- The Department of Healthcare and Family Services, the State Board of Education, and the Department of Central Management Services are the next three largest agencies in terms of appropriations. Those appropriations are $13.861 billion, $10.212 billion, and $4.097 billion, respectively.

continued–

- General Funds' appropriations total $10.983 billion for fiscal year 2016, which is a decrease of $20.506 billion from fiscal year 2015 appropriations.

- General Funds' appropriations account for 18.1% of all appropriations for fiscal year 2016, a decrease from 34.44% in fiscal year 2015. Special State funds represent 45.86% of total appropriations compared to 31.07% in fiscal year 2015. For fiscal year 2016, Bond funds total 6.96% of fiscal year appropriations as compared to 10.81% for fiscal year 2015.

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 2016 budget.

Sincerely,

Leslie Geissler Munger
Comptroller, State of Illinois

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INTRODUCTION

Appropriations passed by the General Assembly and approved by the Governor for fiscal year 2016, as of July 1, 2015, are compiled in this volume. Appropriations established based on Court Orders or Consent Decrees are not in the succeeding pages.

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.

In FY2016, Public Act 99-0007 (HB4166) contained two Articles (Article 0.5 and 11) that have identical language. The two afore mentioned Articles have been entered into the Introduction in order to avoid repetition. The language reads:

> It is the intent of the State that all or a portion of the costs of projects funded by appropriations made in this Act from the Capital Development Fund, the School Construction Fund, the Anti-Pollution Fund, the Transportation Bond Series A Fund, the Transportation Bond Series B Fund, the Coal Development Fund, the Transportation Bond Series D Fund, and the Build Illinois Bond Fund will be paid or reimbursed from the proceeds of tax-exempt bonds subsequently issued by the State.

A numerical index of approved appropriated bills by bill number and Public Act follows this introduction. All appropriations for fiscal year 2016 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 2015 appropriations. Amendatory and supplemental appropriations to complete fiscal year 2015 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 2016 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 2015 appropriations added or amended by the bills presented in Appendix I of this publication. The total of “Final” appropriations available for fiscal year 2015 is reflected in this table.

The information provided in the “Illinois Appropriations” book for fiscal year 2016, 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, 2015.

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	$ 2,507,448,900.00	$ 3,426,454,346.00	$ 0.00	$ 5,933,903,246.00
Education Assistance	0007	1,122,512,661.00	0.00	0.00	1,122,512,661.00
Common School	0412	7,353,034,494.00	0.00	0.00	7,353,034,494.00
Total, General Funds		***$ 10,982,996,055.00***	***$ 3,426,454,346.00***	***$ 0.00***	***$ 14,409,450,401.00***
Highway Funds:					
Road	0011	$ 2,217,295,700.00	$ 0.00	$ 3,103,125,204.00	$ 5,320,420,904.00
State Construction Account	0902	1,060,000,100.00	0.00	884,011,308.00	1,944,011,408.00
Motor Fuel Tax - State	0012	126,114,477.00	0.00	0.00	126,114,477.00
Motor Fuel Tax - Counties	0413	204,108,000.00	0.00	0.00	204,108,000.00
Motor Fuel Tax - Municipalities	0414	285,775,000.00	0.00	0.00	285,775,000.00
Motor Fuel Tax - Townships and Road Districts	0415	92,617,000.00	0.00	0.00	92,617,000.00
Grade Crossing Protection	0019	0.00	0.00	96,180,021.00	96,180,021.00
Total, Highway Funds		***$ 3,985,910,277.00***	***$ 0.00***	***$ 4,083,316,533.00***	***$ 8,069,226,810.00***
Special State Funds:					
Abandoned Residential Property Municipality Relief	0892	$ 15,000,000.00	$ 0.00	$ 0.00	$ 15,000,000.00
Academic Quality Assurance	0660	400,000.00	0.00	0.00	400,000.00
Accessible Electronic Information Service	0106	60,000.00	0.00	0.00	60,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	1,525,000.00	0.00	0.00	1,525,000.00
Aeronautics	0046	300,000.00	0.00	0.00	300,000.00
African-American HIV/AIDS Response	0326	500,000.00	0.00	0.00	500,000.00
After-School Rescue	0512	200,000.00	0.00	0.00	200,000.00
Aggregate Operations Regulatory	0146	402,300.00	0.00	0.00	402,300.00
Agricultural Premium	0045	13,640,700.00	0.00	0.00	13,640,700.00
Agriculture in the Classroom	0466	125,000.00	0.00	0.00	125,000.00
Alternate Fuels	0422	3,450,000.00	0.00	0.00	3,450,000.00
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	74,357.00	0.00	74,357.00
Amusement Ride and Patron Safety	0051	246,800.00	0.00	0.00	246,800.00
Anna Veterans Home	0273	3,649,700.00	0.00	0.00	3,649,700.00
Appraisal Administration	0386	1,290,385.00	0.00	0.00	1,290,385.00
Assistance to the Homeless	0100	300,000.00	0.00	0.00	300,000.00
Assisted Living and Shared Housing Regulatory	0702	801,000.00	0.00	0.00	801,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2016
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*New Appropriations*	*Continuing Appropriations*	*Reappropriations*	*Total Appropriations*
Special State Funds (continued):					
Athletics Supervision and Regulation.....	0505	$ 225,000.00	$ 0.00	$ 0.00	$ 225,000.00
Attorney General Court Ordered and Voluntary Compliance Payment Projects.....	0542	11,200,000.00	0.00	0.00	11,200,000.00
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	7,000,000.00	0.00	0.00	7,000,000.00
Audit Expense.....	0342	0.00	23,947,191.00	0.00	23,947,191.00
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
Autoimmune Disease Research.....	0469	45,000.00	0.00	0.00	45,000.00
Bank and Trust Company.....	0795	19,980,100.00	0.00	0.00	19,980,100.00
Boy Scout and Girl Scout.....	0464	40,000.00	0.00	0.00	40,000.00
Brownfields Redevelopment.....	0214	6,156,700.00	0.00	0.00	6,156,700.00
Capital Development Board Revolving.....	0215	9,132,300.00	0.00	0.00	9,132,300.00
Care Provider Fund for Persons with Developmental Disability.....	0344	46,205,000.00	0.00	0.00	46,205,000.00
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	2,500,000.00	0.00	0.00	2,500,000.00
CDLIS/AAMVA Net Trust (Commercial Drivers' License Information System/American Association of Motor Vehicle Administrators Network Trust).....	0109	2,900,000.00	0.00	0.00	2,900,000.00
Cemetery Oversight Licensing and Disciplinary..	0792	1,200,000.00	0.00	0.00	1,200,000.00
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	30,000.00	0.00	0.00	30,000.00
Chicago State University Education Improvement.	0223	1,600,000.00	0.00	0.00	1,600,000.00
Chicago Travel Industry Promotion.....	0624	8,935,000.00	0.00	0.00	8,935,000.00
Child Abuse Prevention.....	0934	300,000.00	0.00	0.00	300,000.00
Child Labor and Day and Temporary Labor Services Enforcement.....	0357	623,100.00	0.00	0.00	623,100.00
Child Support Administrative.....	0757	191,523,996.00	0.00	0.00	191,523,996.00
Childhood Cancer Research.....	0172	75,000.00	0.00	0.00	75,000.00
Children's Wellness Charities.....	0178	100,000.00	0.00	0.00	100,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2016
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	$ 20,076,500.00	$ 0.00	$ 0.00	$ 20,076,500.00
Coal Mining Regulatory.....	0147	298,000.00	0.00	0.00	298,000.00
Coal Technology Development Assistance.....	0925	2,500,000.00	0.00	0.00	2,500,000.00
Community Association Manager					
Licensing and Disciplinary.....	0829	393,700.00	0.00	0.00	393,700.00
Community Health Center Care.....	0113	500,000.00	0.00	0.00	500,000.00
Community Mental Health Medicaid Trust.....	0718	122,902,400.00	0.00	0.00	122,902,400.00
Community Water Supply Laboratory.....	0288	1,200,000.00	0.00	0.00	1,200,000.00
Compassionate Use of Medical Cannabis.....	0075	9,800,000.00	0.00	0.00	9,800,000.00
Comptroller's Administrative.....	0543	500,000.00	0.00	0.00	500,000.00
Conservation Police Operations Assistance.....	0547	1,250,000.00	0.00	0.00	1,250,000.00
Continuing Legal Education Trust.....	0844	235,100.00	0.00	0.00	235,100.00
Corporate Franchise Tax Refund.....	0380	0.00	423,392.00	0.00	423,392.00
County Provider Trust.....	0329	2,526,000,000.00	0.00	0.00	2,526,000,000.00
Court of Claims Administration and Grant.....	0434	450,000.00	0.00	0.00	450,000.00
Credit Union.....	0243	4,323,400.00	0.00	0.00	4,323,400.00
Cycle Rider Safety Training.....	0863	5,165,200.00	0.00	5,514,766.00	10,679,966.00
DCFS Children's Services.....	0220	520,129,103.00	0.00	0.00	520,129,103.00
Death Certificate Surcharge.....	0635	2,950,000.00	0.00	0.00	2,950,000.00
Death Penalty Abolition.....	0539	10,981,900.00	0.00	0.00	10,981,900.00
Department of Business Services					
Special Operations.....	0363	13,134,600.00	0.00	0.00	13,134,600.00
Department of Corrections					
Reimbursement and Education.....	0523	48,500,000.00	0.00	0.00	48,500,000.00
Department of Human Rights Special.....	0797	500,000.00	0.00	0.00	500,000.00
Department of Human Rights					
Training and Development.....	0778	100,000.00	0.00	0.00	100,000.00
Department of Human Services					
Community Services.....	0509	40,000,000.00	0.00	0.00	40,000,000.00
Design Professional Administration					
and Investigation.....	0888	1,006,100.00	0.00	0.00	1,006,100.00
Diabetes Research Checkoff.....	0198	250,000.00	0.00	0.00	250,000.00
Distance Learning.....	0082	30,000.00	0.00	0.00	30,000.00
Division of Corporations Registered					
Limited Liability Partnership.....	0167	188,100.00	0.00	0.00	188,100.00
Domestic Violence.....	0499	500,000.00	0.00	0.00	500,000.00

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Special State Funds (continued):					
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
Downstate Public Transportation.....	0648	2,169,300.00	280,893,700.00	0.00	283,063,000.00
Downstate Transit Improvement.....	0559	0.00	0.00	89,983,714.00	89,983,714.00
Dram Shop.....	0821	9,914,000.00	0.00	0.00	9,914,000.00
Driver Services Administration.....	0182	2,600,000.00	0.00	0.00	2,600,000.00
Drivers Education.....	0031	18,500,000.00	0.00	0.00	18,500,000.00
Drug Rebate.....	0728	700,000,000.00	0.00	0.00	700,000,000.00
Drug Traffic Prevention.....	0878	510,000.00	0.00	0.00	510,000.00
Drug Treatment.....	0368	5,110,800.00	0.00	0.00	5,110,800.00
Drunk and Drugged Driving Prevention.....	0276	3,212,200.00	0.00	0.00	3,212,200.00
Drycleaner Environmental Response Trust.....	0548	4,100,000.00	0.00	0.00	4,100,000.00
Ducks Unlimited.....	0918	10,000.00	0.00	0.00	10,000.00
Economic Research and Information.....	0023	230,000.00	0.00	0.00	230,000.00
Electronic Health Record Incentive.....	0503	200,000,000.00	0.00	0.00	200,000,000.00
Electronics Recycling.....	0675	500,000.00	0.00	0.00	500,000.00
Emergency Planning and Training.....	0173	100,000.00	0.00	0.00	100,000.00
Emergency Public Health.....	0240	5,300,000.00	0.00	0.00	5,300,000.00
Employee Classification.....	0446	348,300.00	0.00	0.00	348,300.00
EMS Assistance.....	0398	1,500,000.00	0.00	0.00	1,500,000.00
Energy Efficiency Portfolio Standards.....	0531	125,000,000.00	0.00	0.00	125,000,000.00
Environmental Laboratory Certification.....	0336	540,000.00	0.00	0.00	540,000.00
Environmental Protection Permit and Inspection.	0944	10,196,824.00	0.00	0.00	10,196,824.00
Equity in Long-term Care Quality.....	0371	3,500,000.00	0.00	0.00	3,500,000.00
Estate Tax Refund.....	0121	0.00	14,367,733.00	0.00	14,367,733.00
Explosives Regulatory.....	0145	275,000.00	0.00	0.00	275,000.00
Facility Licensing.....	0118	3,000,000.00	0.00	0.00	3,000,000.00
Fair and Exposition.....	0245	900,000.00	0.00	0.00	900,000.00
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
Federal Asset Forfeiture.....	0520	2,500,000.00	0.00	0.00	2,500,000.00
Federal High Speed Rail Trust.....	0433	0.00	0.00	1,760,046,270.00	1,760,046,270.00
Federal Workforce Training.....	0913	275,000,000.00	0.00	0.00	275,000,000.00
Feed Control.....	0369	1,900,000.00	0.00	0.00	1,900,000.00
Fertilizer Control.....	0290	1,600,000.00	0.00	0.00	1,600,000.00
Financial Institution.....	0021	7,582,300.00	0.00	0.00	7,582,300.00

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Special State Funds (continued):					
Fire Prevention	0047	$ 26,473,200.00	$ 0.00	$ 0.00	$ 26,473,200.00
Fire Truck Revolving Loan	0572	0.00	1,861,786.00	0.00	1,861,786.00
Food and Drug Safety	0014	2,000,000.00	0.00	0.00	2,000,000.00
Foreclosure Prevention Program	0891	8,500,000.00	0.00	0.00	8,500,000.00
Foreclosure Prevention Program Graduated	0119	11,000,000.00	0.00	0.00	11,000,000.00
Foreign Language Interpreter	0597	0.00	667,900.00	0.00	667,900.00
Fraternal Order of Police	0867	15,000.00	0.00	0.00	15,000.00
Fund for the Advancement of Education	0640	446,000,000.00	0.00	0.00	446,000,000.00
General Assembly Computer Equipment Revolving	0155	0.00	1,600,000.00	0.00	1,600,000.00
General Assembly Operations Revolving	0196	0.00	500,000.00	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	5,044,200.00	0.00	0.00	5,044,200.00
Golden Apple Scholars of Illinois	0753	225,000.00	0.00	0.00	225,000.00
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	16,050.00	0.00	16,050.00
Guardianship and Advocacy	0297	2,300,000.00	0.00	0.00	2,300,000.00
Hazardous Waste	0828	12,225,100.00	0.00	0.00	12,225,100.00
Hazardous Waste Research	0840	500,000.00	0.00	0.00	500,000.00
Health and Human Services Medicaid Trust	0365	37,832,500.00	0.00	0.00	37,832,500.00
Health Facility Plan Review	0524	2,227,000.00	0.00	0.00	2,227,000.00
Health Insurance Reserve	0907	3,011,600,000.00	0.00	0.00	3,011,600,000.00
Healthcare Provider Relief	0793	5,943,361,800.00	0.00	0.00	5,943,361,800.00
Healthy Smiles	0654	400,000.00	0.00	0.00	400,000.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	100,000.00	0.00	0.00	100,000.00
Heartsaver AED	0135	50,000.00	0.00	0.00	50,000.00
Help Illinois Vote	0206	8,185,000.00	0.00	0.00	8,185,000.00
Historic Property Administration	0659	500,000.00	0.00	0.00	500,000.00
Home Care Services Agency Licensure	0287	1,400,000.00	0.00	0.00	1,400,000.00
Home Inspector Administration	0746	111,200.00	0.00	0.00	111,200.00
Home Services Medicaid Trust	0120	246,000,000.00	0.00	0.00	246,000,000.00
Horse Racing	0632	6,377,300.00	0.00	0.00	6,377,300.00
Hospice	0586	15,000.00	0.00	0.00	15,000.00
Hospital Licensure	0068	2,250,000.00	0.00	0.00	2,250,000.00
Hospital Provider	0346	3,005,000,000.00	0.00	0.00	3,005,000,000.00

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Special State Funds (continued):					
Housing For Families	0181	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
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	480,000.00	0.00	0.00	480,000.00
ICCB Instructional Development and Enhancement Applications Revolving	0070	300,000.00	0.00	0.00	300,000.00
ICJIA Violence Prevention	0184	990,700.00	0.00	0.00	990,700.00
Illinois Adoption Registry and Medical Information Exchange	0638	400,000.00	0.00	0.00	400,000.00
Illinois Affordable Housing Trust	0286	73,706,700.00	0.00	0.00	73,706,700.00
Illinois and Michigan Canal	0570	50,000.00	0.00	0.00	50,000.00
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	1,900,000.00	0.00	0.00	1,900,000.00
Illinois Clean Water	0731	17,539,100.00	0.00	0.00	17,539,100.00
Illinois Community College Board Contracts and Grants	0339	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	700,000.00	0.00	0.00	700,000.00
Illinois Equity	0974	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 Fisheries Management	0199	2,200,000.00	0.00	0.00	2,200,000.00
Illinois Forestry Development	0905	5,183,000.00	0.00	572,178.00	5,755,178.00
Illinois Gaming Law Enforcement	0085	2,877,700.00	0.00	0.00	2,877,700.00
Illinois Health Facilities Planning	0238	3,700,000.00	0.00	0.00	3,700,000.00
Illinois Historic Sites	0538	5,107,922.00	0.00	0.00	5,107,922.00
Illinois Independent Tax Tribunal	0169	108,000.00	0.00	0.00	108,000.00
Illinois Military Family Relief	0725	5,250,000.00	0.00	0.00	5,250,000.00
Illinois Pan Hellenic Trust	0584	75,000.00	0.00	0.00	75,000.00
Illinois Police Association	0655	90,000.00	0.00	0.00	90,000.00
Illinois Power Agency Operations	0425	4,069,488.00	0.00	0.00	4,069,488.00
Illinois Power Agency Renewable Energy Resources	0836	50,000,000.00	0.00	0.00	50,000,000.00
Illinois Professional Golfers Association Foundation Junior Golf	0463	55,000.00	0.00	0.00	55,000.00
Illinois Racing Quarter Horse Breeders	0631	30,000.00	0.00	0.00	30,000.00

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Special State Funds (continued):					
Illinois Route 66 Heritage Project.....	0594	$ 170,000.00	$ 0.00	$ 0.00	$ 170,000.00
Illinois School Asbestos Abatement.....	0175	1,200,000.00	0.00	0.00	1,200,000.00
Illinois Sheriffs' Association Scholarship and Training.....	0032	5,000.00	0.00	0.00	5,000.00
Illinois Sports Facilities.....	0225	56,307,000.00	0.00	0.00	56,307,000.00
Illinois Standardbred Breeders.....	0708	210,900.00	0.00	0.00	210,900.00
Illinois State Crime Stoppers Association.....	0513	10,000.00	0.00	0.00	10,000.00
Illinois State Dental Disciplinary.....	0823	1,145,500.00	0.00	0.00	1,145,500.00
Illinois State Fair.....	0438	7,883,500.00	0.00	0.00	7,883,500.00
Illinois State Medical Disciplinary.....	0093	4,223,100.00	0.00	0.00	4,223,100.00
Illinois State Pharmacy Disciplinary.....	0057	1,783,300.00	0.00	0.00	1,783,300.00
Illinois State Podiatric Disciplinary.....	0954	107,900.00	0.00	0.00	107,900.00
Illinois State Police Memorial Park.....	0034	5,000.00	0.00	0.00	5,000.00
Illinois Student Assistance Commission Contracts and Grants.....	0677	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Thoroughbred Breeders.....	0709	482,700.00	0.00	0.00	482,700.00
Illinois Underground Utility Facilities Damage Prevention.....	0127	151,000.00	0.00	0.00	151,000.00
Illinois Veterans Assistance.....	0236	8,300,000.00	0.00	0.00	8,300,000.00
Illinois Veterans' Rehabilitation.....	0036	5,838,200.00	0.00	0.00	5,838,200.00
Illinois Wildlife Preservation.....	0909	175,000.00	0.00	0.00	175,000.00
Illinois Workers' Compensation Commission Operations.....	0534	29,309,500.00	0.00	0.00	29,309,500.00
IMSA Income.....	0768	3,066,700.00	0.00	0.00	3,066,700.00
Income Tax Refund.....	0278	0.00	2,133,086,363.00	0.00	2,133,086,363.00
Indigent BAIID.....	0451	250,000.00	0.00	0.00	250,000.00
Insurance Financial Regulation.....	0997	23,303,000.00	0.00	0.00	23,303,000.00
Insurance Premium Tax Refund.....	0378	0.00	2,301,688.00	0.00	2,301,688.00
Insurance Producer Administration.....	0922	24,017,200.00	0.00	0.00	24,017,200.00
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	35,000.00	0.00	0.00	35,000.00
International Tourism.....	0621	8,000,000.00	0.00	0.00	8,000,000.00
Interpreters for the Deaf.....	0449	200,000.00	0.00	0.00	200,000.00
ISAC Accounts Receivable.....	0242	300,000.00	0.00	0.00	300,000.00

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Special State Funds (continued):					
Juvenile Rehabilitation Services Medicaid Matching	0575	$ 1,500,000.00	$ 0.00	$ 0.00	$ 1,500,000.00
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	12,136,500.00	0.00	0.00	12,136,500.00
Law Enforcement Camera Grant	0356	400,000.00	0.00	0.00	400,000.00
Lawyers' Assistance Program	0769	0.00	973,000.00	0.00	973,000.00
Lead Poisoning Screening, Prevention, and Abatement	0360	5,905,200.00	0.00	0.00	5,905,200.00
LEADS Maintenance	0536	2,600,000.00	0.00	0.00	2,600,000.00
Live and Learn	0026	21,400,000.00	0.00	0.00	21,400,000.00
Livestock Management Facilities	0430	50,000.00	0.00	0.00	50,000.00
Lobbyist Registration Administration	0044	1,201,500.00	0.00	0.00	1,201,500.00
Local Government Distributive	0515	255,100,000.00	1,301,122,536.00	0.00	1,556,222,536.00
Local Government Video Gaminig Distributive	0842	45,000,000.00	0.00	0.00	45,000,000.00
Local Tourism	0969	15,913,000.00	0.00	0.00	15,913,000.00
Long Term Care Monitor/Receiver	0285	28,000,000.00	0.00	0.00	28,000,000.00
Long Term Care Ombudsman	0698	2,600,000.00	0.00	0.00	2,600,000.00
Long-Term Care Provider	0345	556,679,000.00	0.00	0.00	556,679,000.00
Low-Level Radioactive Waste Facility Development and Operation	0942	994,900.00	0.00	0.00	994,900.00
Mammogram	0599	130,000.00	0.00	0.00	130,000.00
Mandatory Arbitration	0262	0.00	27,451,000.00	0.00	27,451,000.00
Manteno Veterans Home	0980	21,109,100.00	0.00	0.00	21,109,100.00
Marine Corps Scholarship	0760	125,000.00	0.00	0.00	125,000.00
Master Mason	0508	43,000.00	0.00	0.00	43,000.00
McCormick Place Expansion Project	0377	166,475,900.00	0.00	0.00	166,475,900.00
Medicaid Buy-In Program Revolving	0740	550,000.00	0.00	0.00	550,000.00
Medicaid Fraud and Abuse Prevention	0237	100,000.00	0.00	0.00	100,000.00
Medical Interagency Program	0720	70,000,000.00	0.00	0.00	70,000,000.00
Medical Special Purpose Trust	0808	65,500,000.00	0.00	0.00	65,500,000.00
Mental Health	0050	50,453,900.00	0.00	0.00	50,453,900.00
Mental Health Reporting	0148	8,750,000.00	0.00	0.00	8,750,000.00
Metabolic Screening and Treatment	0920	19,485,800.00	0.00	0.00	19,485,800.00
Metropolitan Pier and Exposition Authority Incentive	0814	15,000,000.00	0.00	0.00	15,000,000.00

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Special State Funds (continued):					
Military Affairs Trust.....	0043	$ 1,000,000.00	$ 0.00	$ 0.00	$ 1,000,000.00
Money Follows the Person Budget Transfer.....	0522	15,000,000.00	0.00	0.00	15,000,000.00
Money Laundering Asset Recovery.....	0816	2,000,000.00	0.00	0.00	2,000,000.00
Monitoring Device Driving Permit Administration Fee.....	0453	2,350,000.00	0.00	0.00	2,350,000.00
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	14,640,000.00	0.00	0.00	14,640,000.00
Motor Vehicle Review Board.....	0323	260,700.00	0.00	0.00	260,700.00
Motor Vehicle Theft Prevention Trust.....	0156	663,900.00	0.00	0.00	663,900.00
Multiple Sclerosis Research.....	0429	3,000,000.00	0.00	0.00	3,000,000.00
National Guard and Naval Militia Grant.....	0721	20,000.00	0.00	0.00	20,000.00
Natural Areas Acquisition.....	0298	8,436,657.00	0.00	0.00	8,436,657.00
Nuclear Safety Emergency Preparedness.....	0796	22,879,800.00	0.00	0.00	22,879,800.00
Nursing Dedicated and Professional.....	0258	4,493,900.00	0.00	0.00	4,493,900.00
Oil and Gas Resource Management.....	0231	5,000,000.00	0.00	0.00	5,000,000.00
Open Space Lands Acquisition and Development...	0299	1,702,600.00	0.00	0.00	1,702,600.00
Optometric Licensing and Disciplinary Board....	0259	341,800.00	0.00	0.00	341,800.00
Organ Donor Awareness.....	0716	170,000.00	0.00	0.00	170,000.00
Ovarian Cancer Awareness.....	0459	15,000.00	0.00	0.00	15,000.00
Over Dimensional Load Police Escort.....	0652	125,000.00	0.00	0.00	125,000.00
Park and Conservation.....	0962	42,489,900.00	0.00	1,278,694.00	43,768,594.00
Park District Youth Program.....	0585	30,000.00	0.00	0.00	30,000.00
Partners for Conservation.....	0608	6,506,900.00	0.00	1,064,706.00	7,571,606.00
Pawnbroker Regulation.....	0562	199,400.00	0.00	0.00	199,400.00
Penny Severns Breast, Cervical, and Ovarian Cancer Research.....	0015	600,000.00	0.00	0.00	600,000.00
Personal Property Tax Replacement.....	0802	83,703,500.00	1,354,603,866.00	0.00	1,438,307,366.00
Pesticide Control.....	0576	7,420,000.00	0.00	0.00	7,420,000.00
Pet Population Control.....	0764	250,000.00	0.00	0.00	250,000.00
Plugging and Restoration.....	0137	1,916,500.00	0.00	0.00	1,916,500.00
Plumbing Licensure and Program.....	0372	2,450,000.00	0.00	0.00	2,450,000.00
Police Memorial Committee.....	0598	175,000.00	0.00	0.00	175,000.00
Police Training Board Services.....	0517	100,000.00	0.00	0.00	100,000.00
Pollution Control Board.....	0277	50,000.00	0.00	0.00	50,000.00
Prescription Pill and Drug Disposal.....	0665	150,000.00	0.00	0.00	150,000.00

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Fund Category and Fund	*Fund Code*	*New Appropriations*	*Continuing Appropriations*	*Reappropriations*	*Total Appropriations*
Special State Funds (continued):					
Presidential Library and Museum Operating.....	0776	$ 14,500,000.00	$ 0.00	$ 0.00	$ 14,500,000.00
Prisoner Review Board Vehicle and Equipment....	0366	250,000.00	0.00	0.00	250,000.00
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	300.00	0.00	0.00	300.00
Professions Indirect Cost.....	0218	39,169,400.00	0.00	0.00	39,169,400.00
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	5,000,000.00	0.00	0.00	5,000,000.00
Public Health Water Permit.....	0256	200,000.00	0.00	0.00	200,000.00
Public Infrastructure Construction Loan Revolving.....	0993	6,000,000.00	0.00	0.00	6,000,000.00
Public Pension Regulation.....	0546	2,450,000.00	0.00	0.00	2,450,000.00
Public Transportation.....	0627	532,610,800.00	0.00	0.00	532,610,800.00
Public Utility.....	0059	32,903,700.00	0.00	0.00	32,903,700.00
Quality of Life Endowment.....	0437	2,000,000.00	0.00	0.00	2,000,000.00
Quincy Veterans Home.....	0619	24,657,300.00	0.00	0.00	24,657,300.00
Radiation Protection.....	0067	8,142,700.00	0.00	0.00	8,142,700.00
Rail Freight Loan Repayment.....	0936	250,000.00	0.00	4,762,749.00	5,012,749.00
Real Estate License Administration.....	0850	5,797,400.00	0.00	0.00	5,797,400.00
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	8,920,819.00	33,279,181.00	0.00	42,200,000.00
Registered Certified Public Accountants' Administration and Disciplinary.....	0151	650,000.00	0.00	0.00	650,000.00
Regulatory Evaluation and Basic Enforcement....	0388	150,000.00	0.00	0.00	150,000.00
Rental Housing Support Program.....	0150	36,600,000.00	0.00	0.00	36,600,000.00
Residential Finance Regulatory.....	0244	3,157,405.00	0.00	0.00	3,157,405.00
Roadside Memorial.....	0697	425,000.00	0.00	0.00	425,000.00
Rotary Club.....	0454	5,000.00	0.00	0.00	5,000.00
Rural/Downstate Health Access.....	0048	100,000.00	0.00	0.00	100,000.00
Safe Bottled Water.....	0115	100,000.00	0.00	0.00	100,000.00
Salmon.....	0042	328,491.00	0.00	0.00	328,491.00

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Special State Funds (continued):					
Savings Bank Regulatory.....	0579	$ 600,000.00	$ 0.00	$ 0.00	$ 600,000.00
School District Emergency Financial Assistance.	0130	1,166,800.00	0.00	0.00	1,166,800.00
School Infrastructure.....	0568	1,336,900.00	0.00	40,000,000.00	41,336,900.00
School Technology Revolving Loan.....	0569	2,000,000.00	0.00	0.00	2,000,000.00
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	13,500,000.00	0.00	0.00	13,500,000.00
Secretary of State Police DUI.....	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services.....	0759	700,000.00	0.00	0.00	700,000.00
Secretary of State Special License Plate.....	0185	5,410,300.00	0.00	0.00	5,410,300.00
Secretary of State Special Services.....	0483	27,200,000.00	0.00	0.00	27,200,000.00
Secretary of State's Grant.....	0948	300,000.00	0.00	0.00	300,000.00
Securities Audit and Enforcement.....	0362	9,998,300.00	0.00	0.00	9,998,300.00
Securities Investors Education.....	0292	1,500,000.00	0.00	0.00	1,500,000.00
Senior Citizens Real Estate Deferred Tax Revolving.....	0930	8,000,000.00	0.00	0.00	8,000,000.00
September 11th.....	0588	100,000.00	0.00	0.00	100,000.00
Sex Offender Investigation.....	0445	150,000.00	0.00	0.00	150,000.00
Sex Offender Management Board.....	0527	100,000.00	0.00	0.00	100,000.00
Sex Offender Registration.....	0535	250,000.00	0.00	0.00	250,000.00
Sexual Assault Services.....	0389	100,400.00	0.00	0.00	100,400.00
Sexual Assault Services And Prevention.....	0158	600,000.00	0.00	0.00	600,000.00
Share the Road.....	0854	45,000.00	0.00	0.00	45,000.00
Sheet Metal Workers International Association of Illinois.....	0468	6,000.00	0.00	0.00	6,000.00
Small Business Environmental Assistance.....	0387	500,000.00	0.00	0.00	500,000.00
Solid Waste Management.....	0078	15,061,000.00	0.00	0.00	15,061,000.00
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
Special Olympics Illinois and Special Children's Charities.....	0073	700,000.00	0.00	0.00	700,000.00
Specialized Services for Survivors of Human Trafficking.....	0132	100,000.00	0.00	0.00	100,000.00
Spinal Cord Injury Paralysis Cure Research Trust.....	0714	800,000.00	0.00	0.00	800,000.00

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Special State Funds (continued):					
St. Jude Children's Research.....	0899	$ 3,500.00	$ 0.00	$ 0.00	$ 3,500.00
State and Local Sales Tax Reform.....	0186	87,013,500.00	0.00	0.00	87,013,500.00
State Asset Forfeiture.....	0514	4,000,000.00	0.00	0.00	4,000,000.00
State Boating Act.....	0039	13,461,989.00	0.00	0.00	13,461,989.00
State Charter School Commission.....	0674	600,000.00	0.00	0.00	600,000.00
State College and University Trust.....	0417	341,000.00	0.00	0.00	341,000.00
State Crime Laboratory.....	0152	11,000,000.00	0.00	0.00	11,000,000.00
State Gaming.....	0129	155,373,000.00	0.00	0.00	155,373,000.00
State Library.....	0471	24,300.00	0.00	0.00	24,300.00
State Lottery.....	0711	1,144,979,400.00	75,000,000.00	0.00	1,219,979,400.00
State Migratory Waterfowl Stamp.....	0953	250,000.00	0.00	0.00	250,000.00
State Offender DNA Identification System.....	0537	3,400,000.00	0.00	0.00	3,400,000.00
State Parking Facility Maintenance.....	0782	200,000.00	0.00	0.00	200,000.00
State Parks.....	0040	10,956,893.00	0.00	2,824,080.00	13,780,973.00
State Pensions.....	0054	13,132,960.00	190,000,000.00	0.00	203,132,960.00
State Police DUI.....	0222	2,000,000.00	0.00	0.00	2,000,000.00
State Police Firearm Services.....	0209	22,000,000.00	0.00	0.00	22,000,000.00
State Police Merit Board Public Safety.....	0166	3,100,000.00	0.00	0.00	3,100,000.00
State Police Operations Assistance.....	0817	22,000,000.00	0.00	0.00	22,000,000.00
State Police Services.....	0906	39,900,000.00	0.00	0.00	39,900,000.00
State Police Streetgang-Related Crime.....	0846	10,000.00	0.00	0.00	10,000.00
State Police Vehicle Maintenance.....	0328	700,000.00	0.00	0.00	700,000.00
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	1,500,000.00	0.00	0.00	1,500,000.00
State Rail Freight Loan Repayment.....	0265	1,700,000.00	0.00	20,015,463.00	21,715,463.00
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	1,741,899.00	1,431,401.00	0.00	3,173,300.00
Statewide 9-1-1.....	0612	154,143,600.00	0.00	0.00	154,143,600.00
Subtitle D Management.....	0089	2,262,500.00	0.00	0.00	2,262,500.00
Supplemental Low Income Energy Assistance.....	0550	165,000,000.00	0.00	0.00	165,000,000.00
Support Our Troops.....	0496	50,000.00	0.00	0.00	50,000.00
Supportive Living Facility.....	0062	15,000,000.00	0.00	0.00	15,000,000.00
Supreme Court Historic Preservation.....	0428	0.00	10,000,000.00	0.00	10,000,000.00
Supreme Court Special Purposes.....	0030	0.00	1,500,000.00	0.00	1,500,000.00

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Special State Funds (concluded):					
Tanning Facility Permit.....	0370	$ 400,000.00	$ 0.00	$ 0.00	$ 400,000.00
Tattoo and Body Piercing Establishment Registration.....	0327	300,000.00	0.00	0.00	300,000.00
Tax Compliance and Administration.....	0384	18,982,400.00	0.00	0.00	18,982,400.00
Tax Recovery.....	0310	1,250,000.00	0.00	0.00	1,250,000.00
Teacher Certificate Fee Revolving.....	0016	7,000,000.00	0.00	0.00	7,000,000.00
Temporary Relocation Expenses Revolving Grant..	0605	1,400,000.00	0.00	0.00	1,400,000.00
Tobacco Settlement Recovery.....	0733	215,283,100.00	0.00	0.00	215,283,100.00
Tourism Promotion.....	0763	60,765,300.00	0.00	0.00	60,765,300.00
Traffic and Criminal Conviction Surcharge.....	0879	21,300,600.00	0.00	0.00	21,300,600.00
Transportation Regulatory.....	0018	17,866,258.00	0.00	0.00	17,866,258.00
Transportation Safety Highway Hire-back.....	0589	400,000.00	0.00	0.00	400,000.00
Trauma Center.....	0397	22,000,000.00	0.00	0.00	22,000,000.00
U.S.S. Illinois Commissioning.....	0395	100,000.00	0.00	0.00	100,000.00
Underground Resources Conservation Enforcement.	0261	2,185,300.00	0.00	0.00	2,185,300.00
Underground Storage Tank.....	0072	74,077,000.00	0.00	0.00	74,077,000.00
University Grant.....	0418	110,000.00	0.00	0.00	110,000.00
University of Illinois Hospital Services.....	0136	375,000,000.00	0.00	0.00	375,000,000.00
Used Tire Management.....	0294	11,489,500.00	0.00	0.00	11,489,500.00
Vehicle Inspection.....	0963	38,650,500.00	0.00	0.00	38,650,500.00
Violent Crime Victims Assistance.....	0929	8,963,200.00	0.00	0.00	8,963,200.00
Wage Theft Enforcement.....	0885	206,200.00	0.00	0.00	206,200.00
Water Revolving.....	0270	841,106,900.00	0.00	1,495,777,951.00	2,336,884,851.00
Weights and Measures.....	0163	8,293,800.00	0.00	0.00	8,293,800.00
Wildlife and Fish.....	0041	57,061,059.00	0.00	4,057,857.00	61,118,916.00
Wildlife Prairie Park.....	0504	10,000.00	0.00	0.00	10,000.00
Wireless Carrier Reimbursement.....	0613	14,000,000.00	0.00	0.00	14,000,000.00
Workforce, Technology, and Economic Development.....	0552	2,000,000.00	0.00	0.00	2,000,000.00
Working Capital Revolving Loan.....	0307	4,500,000.00	0.00	7,165,341.00	11,665,341.00
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.....		***$ 24,615,991,548.00***	***$ 5,455,101,144.00***	***$ 3,433,063,769.00***	***$ 33,504,156,461.00***

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Bond Financed Funds:					
Anti-Pollution	0551	$ 0.00	$ 0.00	$ 55,440,680.00	$ 55,440,680.00
Build Illinois	0971	2,650,000.00	0.00	24,190,144.00	26,840,144.00
Capital Development	0141	21,630,700.00	0.00	4,982,596.00	26,613,296.00
School Construction	0143	0.00	0.00	20,356,631.00	20,356,631.00
Transportation Bond Series A	0553	0.00	0.00	84,362,576.00	84,362,576.00
Transportation Bond Series B	0554	0.00	0.00	2,414,699,519.00	2,414,699,519.00
Transportation Bond Series D	0695	0.00	0.00	1,629,287,538.00	1,629,287,538.00
Total, Bond Financed Funds		***$ 24,280,700.00***	***$ 0.00***	***$ 4,233,319,684.00***	***$ 4,257,600,384.00***
Debt Service Funds:					
Build Illinois Bond Retirement and Interest	0970	$ 86,450.00	$ 459,913,550.00	$ 0.00	$ 460,000,000.00
General Obligation Bond Retirement and Interest	0101	0.00	3,062,345,882.00	0.00	3,062,345,882.00
Illinois Civic Center Bond Retirement and Interest	0105	14,000,000.00	0.00	0.00	14,000,000.00
Total, Debt Service Funds		***$ 14,086,450.00***	***$ 3,522,259,432.00***	***$ 0.00***	***$ 3,536,345,882.00***
Federal Trust Funds:					
Abandoned Mined Lands Reclamation Council Federal Trust	0991	$ 8,824,400.00	$ 0.00	$ 0.00	$ 8,824,400.00
Agriculture Federal Projects	0826	3,415,000.00	0.00	0.00	3,415,000.00
Agriculture Pesticide Control Act	0689	650,000.00	0.00	0.00	650,000.00
Alcoholism and Substance Abuse	0646	17,500,000.00	0.00	0.00	17,500,000.00
Attorney General Federal Grant	0988	1,000,000.00	0.00	0.00	1,000,000.00
BHE Federal Grants	0983	5,500,000.00	0.00	0.00	5,500,000.00
Commerce and Community Affairs Assistance	0636	16,750,000.00	0.00	0.00	16,750,000.00
Community Development/Small Cities Block Grant	0875	260,000,000.00	0.00	0.00	260,000,000.00
Community Developmental Disability Services Medicaid Trust	0142	50,000,000.00	0.00	0.00	50,000,000.00
Community Mental Health Services Block Grant	0876	21,406,300.00	0.00	0.00	21,406,300.00
Community Services Block Grant	0871	60,000,000.00	0.00	0.00	60,000,000.00
Council on Developmental Disabilities Federal Trust	0131	4,731,800.00	0.00	0.00	4,731,800.00
Court of Claims Federal Grant	0687	10,000,000.00	0.00	0.00	10,000,000.00
Court of Claims Federal Recovery Victim Compensation Grant	0843	8,000.00	0.00	0.00	8,000.00

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Federal Trust Funds (continued):					
Criminal Justice Trust.....	0488	$ 65,047,300.00	$ 0.00	$ 0.00	$ 65,047,300.00
DCEO Energy Projects.....	0820	3,000,000.00	0.00	0.00	3,000,000.00
DCFS Federal Projects.....	0566	10,511,600.00	0.00	0.00	10,511,600.00
Department of Labor Federal Trust.....	0724	2,000,000.00	0.00	0.00	2,000,000.00
DHS Federal Projects.....	0592	49,807,600.00	0.00	0.00	49,807,600.00
DHS Special Purpose Trust.....	0408	304,213,700.00	0.00	0.00	304,213,700.00
DNR Federal Projects.....	0894	520,000.00	0.00	9,121,126.00	9,641,126.00
Employment and Training.....	0347	505,000,000.00	0.00	0.00	505,000,000.00
Energy Administration.....	0737	25,000,000.00	0.00	0.00	25,000,000.00
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	4,126,000.00	0.00	0.00	4,126,000.00
Federal Congressional Teacher Scholarship Program.....	0092	400,000.00	0.00	0.00	400,000.00
Federal Energy.....	0859	3,000,000.00	0.00	0.00	3,000,000.00
Federal Industrial Services.....	0726	3,000,000.00	0.00	0.00	3,000,000.00
Federal Mass Transit Trust.....	0853	25,037,400.00	0.00	99,569,100.00	124,606,500.00
Federal Student Incentive Trust.....	0701	15,500,000.00	0.00	0.00	15,500,000.00
Federal Student Loan.....	0663	243,813,094.00	17,186,906.00	0.00	261,000,000.00
Federal Support Agreement Revolving.....	0333	37,410,700.00	0.00	0.00	37,410,700.00
Federal Surface Mining Control and Reclamation.	0765	5,208,600.00	0.00	0.00	5,208,600.00
Federal Title III Social Security and Employment Service.....	0052	281,836,700.00	0.00	0.00	281,836,700.00
Federal Unemployment Compensation Special Administration.....	0055	37,100,000.00	0.00	0.00	37,100,000.00
Federal/State/Local Airport.....	0095	110,000,000.00	0.00	642,068,930.00	752,068,930.00
Fire Prevention Division.....	0580	1,500,000.00	0.00	0.00	1,500,000.00
Gaining Early Awareness and Readiness for Undergraduate Programs.....	0394	3,516,800.00	0.00	0.00	3,516,800.00
GI Education.....	0447	1,267,300.00	0.00	0.00	1,267,300.00
Homeland Security Emergency Preparedness Trust.	0710	305,130,000.00	0.00	0.00	305,130,000.00
Illinois Arts Council Federal Grant.....	0657	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Department of Revenue Federal Trust...	0140	250,000.00	0.00	0.00	250,000.00
Illinois State Police Federal Projects.....	0904	20,000,000.00	0.00	0.00	20,000,000.00
Indoor Radon Mitigation.....	0191	600,000.00	0.00	0.00	600,000.00
Intra-Agency Services.....	0883	19,539,400.00	0.00	0.00	19,539,400.00

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Federal Trust Funds (concluded):					
Juvenile Accountability Incentive Block Grant..	0581	$ 10,000,000.00	$ 0.00	$ 0.00	$ 10,000,000.00
Juvenile Justice Trust.....	0911	4,000,000.00	0.00	0.00	4,000,000.00
Library Services.....	0470	7,000,000.00	0.00	0.00	7,000,000.00
Local Initiative.....	0762	22,754,400.00	0.00	0.00	22,754,400.00
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	31,654,300.00	0.00	0.00	31,654,300.00
Mines and Minerals Underground Injection Control.....	0077	345,000.00	0.00	0.00	345,000.00
National Flood Insurance Program.....	0855	650,000.00	0.00	0.00	650,000.00
Nuclear Civil Protection Planning.....	0484	2,500,000.00	0.00	0.00	2,500,000.00
Old Age Survivors Insurance.....	0495	108,818,500.00	0.00	0.00	108,818,500.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	80,598,900.00	0.00	0.00	80,598,900.00
Preventive Health and Health Services Block Grant.....	0873	3,831,800.00	0.00	0.00	3,831,800.00
Public Health Federal Projects.....	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services.....	0063	291,302,100.00	0.00	0.00	291,302,100.00
Rehabilitation Services Elementary and Secondary Education Act.....	0798	1,384,100.00	0.00	0.00	1,384,100.00
SBE Federal Agency Services.....	0560	5,010,600.00	0.00	0.00	5,010,600.00
SBE Federal Department of Agriculture.....	0410	869,904,700.00	0.00	0.00	869,904,700.00
SBE Federal Department of Education.....	0561	2,274,184,700.00	0.00	0.00	2,274,184,700.00
Secretary of State Federal Projects.....	0176	500,000.00	0.00	0.00	500,000.00
Senior Health Insurance Program.....	0396	2,300,000.00	0.00	0.00	2,300,000.00
Services for Older Americans.....	0618	98,593,000.00	0.00	0.00	98,593,000.00
Special Federal Grant Projects.....	0090	2,174,150.00	25,850.00	0.00	2,200,000.00
Special Projects Division.....	0607	4,537,800.00	0.00	0.00	4,537,800.00
State Appellate Defender Federal Trust.....	0117	156,339.00	43,661.00	0.00	200,000.00
State Small Business Credit Initiative.....	0506	40,000,000.00	0.00	0.00	40,000,000.00
Student Loan Operating.....	0664	67,691,800.00	0.00	0.00	67,691,800.00
US Environmental Protection.....	0065	65,607,600.00	0.00	0.00	65,607,600.00
USDA Women, Infants and Children.....	0700	323,844,200.00	0.00	0.00	323,844,200.00
Veterans' Affairs Federal Projects.....	0897	345,500.00	0.00	0.00	345,500.00
Vocational Rehabilitation.....	0081	176,661,700.00	0.00	0.00	176,661,700.00
Wholesome Meat.....	0476	8,921,000.00	0.00	0.00	8,921,000.00
Total, Federal Trust Funds.....		***$ 7,507,009,883.00***	***$ 17,256,417.00***	***$ 750,759,156.00***	***$ 8,275,025,456.00***

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2016
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*New Appropriations*	*Continuing Appropriations*	*Reappropriations*	*Total Appropriations*
Revolving Funds:					
Air Transportation	0309	$ 900,000.00	$ 0.00	$ 0.00	$ 900,000.00
Communications	0312	157,824,400.00	0.00	0.00	157,824,400.00
Facilities Management	0314	259,279,400.00	0.00	0.00	259,279,400.00
Professional Services	0317	12,500,000.00	0.00	0.00	12,500,000.00
State Garage	0303	73,327,300.00	0.00	0.00	73,327,300.00
State Surplus Property	0903	4,758,700.00	0.00	0.00	4,758,700.00
Statistical Services	0304	220,222,942.00	0.00	0.00	220,222,942.00
Workers' Compensation	0332	140,891,000.00	0.00	0.00	140,891,000.00
Working Capital	0301	57,327,600.00	0.00	0.00	57,327,600.00
Total, Revolving Funds		***$ 927,031,342.00***	***$ 0.00***	***$ 0.00***	***$ 927,031,342.00***
State Trust Funds:					
AG State Projects and Court Order Distribution	0801	$ 11,300,000.00	$ 0.00	$ 0.00	$ 11,300,000.00
Agricultural Master	0440	1,000,000.00	0.00	0.00	1,000,000.00
Criminal Justice Information Projects	0335	1,000,000.00	0.00	0.00	1,000,000.00
DCFS Special Purpose Trust	0582	689,100.00	0.00	0.00	689,100.00
Department on Aging State Projects	0830	345,000.00	0.00	0.00	345,000.00
DHS Private Resources	0690	1,025,500.00	0.00	0.00	1,025,500.00
DHS Recoveries Trust	0921	21,563,000.00	0.00	0.00	21,563,000.00
DHS State Projects	0642	1,368,000.00	0.00	0.00	1,368,000.00
DHS Technology Initiative	0211	10,000,000.00	0.00	0.00	10,000,000.00
Disaster Response and Recovery	0667	12,000,000.00	0.00	0.00	12,000,000.00
Early Intervention Services Revolving	0502	180,300,000.00	0.00	0.00	180,300,000.00
Environmental Protection Trust	0845	5,300,000.00	0.00	0.00	5,300,000.00
EPA Special State Projects Trust	0074	1,450,000.00	0.00	0.00	1,450,000.00
Federal HOME Investment Trust	0338	25,000,000.00	0.00	13,105,176.00	38,105,176.00
Grant Accountability and Transparency	0407	4,000,000.00	0.00	0.00	4,000,000.00
Group Insurance Premium	0457	95,452,100.00	0.00	0.00	95,452,100.00
High School Equivalency Testing	0161	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Power Agency Trust	0424	1,372,500.00	0.00	0.00	1,372,500.00
Injured Workers' Benefit	0179	0.00	2,186,281.00	0.00	2,186,281.00
ISBE Teacher Certification Institute	0159	2,208,900.00	0.00	0.00	2,208,900.00
Land Reclamation	0858	300,000.00	0.00	0.00	300,000.00
Municipal Telecommunications	0719	12,000.00	0.00	0.00	12,000.00
Narcotics Profit Forfeiture	0951	1,360,009.00	1,139,991.00	0.00	2,500,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2016
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*New Appropriations*	*Continuing Appropriations*	*Reappropriations*	*Total Appropriations*
State Trust Funds (concluded):					
Natural Resources Restoration Trust.....	0831	$ 400,000.00	$ 0.00	$ 0.00	$ 400,000.00
Oil Spill Response.....	0774	30,000.00	0.00	0.00	30,000.00
Public Aid Recoveries Trust.....	0421	168,405,500.00	0.00	0.00	168,405,500.00
Public Health Special State Projects.....	0896	23,650,000.00	0.00	0.00	23,650,000.00
Sheffield February 1982 Agreed Order.....	0882	225,000.00	0.00	0.00	225,000.00
State Board of Education Special Purpose Trust.	0144	15,500,000.00	0.00	0.00	15,500,000.00
State Employees Deferred Compensation Plan.....	0755	1,600,000.00	0.00	0.00	1,600,000.00
Total, State Trust Funds.....		***$ 587,856,609.00***	***$ 3,326,272.00***	***$ 13,105,176.00***	***$ 604,288,057.00***
GRAND TOTAL.....		***$ 48,645,162,864.00***	***$ 12,424,397,611.00***	***$ 12,513,564,318.00***	***$ 73,583,124,793.00***

TABLE II
APPROPRIATIONS FOR FY2016
SUMMARIZED BY CATEGORY

Category	*General Funds*	*Other State Funds*	*Federal Funds*	*Total*
Operations				
New Appropriation.....	$ 474,317,361.00	$ 7,856,554,880.00	$ 1,566,032,889.00	$ 9,896,905,130.00
Continuing Appropriation.....	3,426,454,346.00	103,324,783.00	69,511.00	3,529,848,640.00
Reappropriation.....	0.00	138,032,817.00	12,983,634.00	151,016,451.00
Total.....	***$ 3,900,771,707.00***	***$ 8,097,912,480.00***	***$ 1,579,086,034.00***	***$ 13,577,770,221.00***
Awards and Grants				
New Appropriation.....	$ 10,508,678,694.00	$ 19,926,126,682.00	$ 5,940,656,994.00	$ 36,375,462,370.00
Continuing Appropriation.....	0.00	3,663,925,871.00	17,186,906.00	3,681,112,777.00
Reappropriation.....	0.00	5,858,163,868.00	737,775,522.00	6,595,939,390.00
Total.....	***$ 10,508,678,694.00***	***$ 29,448,216,421.00***	***$ 6,695,619,422.00***	***$ 46,652,514,537.00***
Permanent Improvements				
New Appropriation.....	$ 0.00	$ 1,552,000.00	$ 0.00	$ 1,552,000.00
Reappropriation.....	0.00	39,872,825.00	0.00	39,872,825.00
Total.....	***$ 0.00***	***$ 41,424,825.00***	***$ 0.00***	***$ 41,424,825.00***
Highway and Waterway Construction				
New Appropriation.....	$ 0.00	$ 1,850,000,500.00	$ 0.00	$ 1,850,000,500.00
Reappropriation.....	0.00	5,726,735,652.00	0.00	5,726,735,652.00
Total.....	***$ 0.00***	***$ 7,576,736,152.00***	***$ 0.00***	***$ 7,576,736,152.00***
Debt Service				
New Appropriation.....	$ 0.00	$ 15,086,450.00	$ 0.00	$ 15,086,450.00
Continuing Appropriation.....	0.00	3,522,259,432.00	0.00	3,522,259,432.00
Total.....	***$ 0.00***	***$ 3,537,345,882.00***	***$ 0.00***	***$ 3,537,345,882.00***
Refunds				
New Appropriation.....	$ 0.00	$ 46,834,000.00	$ 320,000.00	$ 47,154,000.00
Continuing Appropriation.....	0.00	2,150,179,176.00	0.00	2,150,179,176.00
Total.....	***$ 0.00***	***$ 2,197,013,176.00***	***$ 320,000.00***	***$ 2,197,333,176.00***
GRAND TOTAL.....	***$ 14,409,450,401.00***	***$ 50,898,648,936.00***	***$ 8,275,025,456.00***	***$ 73,583,124,793.00***

TABLE III
APPROPRIATIONS FOR FY2016
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	$ 0.00	$ 51,884,332.00	$ 0.00	$ 51,884,332.00
General Assembly Operations Revolving.....	0196	0.00	500,000.00	0.00	500,000.00
Total, General Assembly.....		***$ 0.00***	***$ 52,384,332.00***	***$ 0.00***	***$ 52,384,332.00***
Auditor General					
Operations					
General Revenue.....	0001	$ 0.00	$ 6,807,000.00	$ 0.00	$ 6,807,000.00
Audit Expense.....	0342	0.00	23,947,191.00	0.00	23,947,191.00
Total, Auditor General.....		***$ 0.00***	***$ 30,754,191.00***	***$ 0.00***	***$ 30,754,191.00***
Commission on Government Forecasting and Accountability					
Operations					
General Revenue.....	0001	$ 0.00	$ 2,701,400.00	$ 0.00	$ 2,701,400.00
Legislative Audit Commission					
Operations					
General Revenue.....	0001	$ 0.00	$ 251,600.00	$ 0.00	$ 251,600.00
Legislative Ethics Commission					
Operations					
General Revenue.....	0001	$ 0.00	$ 312,500.00	$ 0.00	$ 312,500.00
Legislative Information System					
Operations					
General Revenue.....	0001	$ 0.00	$ 5,166,700.00	$ 0.00	$ 5,166,700.00
General Assembly Computer Equipment Revolving.....	0155	0.00	1,600,000.00	0.00	1,600,000.00
Total, Legislative Information System.....		***$ 0.00***	***$ 6,766,700.00***	***$ 0.00***	***$ 6,766,700.00***
Legislative Printing Unit					
Operations					
General Revenue.....	0001	$ 0.00	$ 2,160,000.00	$ 0.00	$ 2,160,000.00

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Legislative Agencies (concluded)					
Legislative Reference Bureau					
Operations					
General Revenue.....	0001	$ 0.00	$ 2,581,400.00	$ 0.00	$ 2,581,400.00
Legislative Research Unit					
Operations					
General Revenue.....	0001	$ 0.00	$ 2,950,700.00	$ 0.00	$ 2,950,700.00
Office of the Architect of the Capitol					
Operations					
General Revenue.....	0001	$ 0.00	$ 1,669,500.00	$ 0.00	$ 1,669,500.00
Administrative Rules, Joint Committee On					
Operations					
General Revenue.....	0001	$ 0.00	$ 1,140,700.00	$ 0.00	$ 1,140,700.00
General Assembly Retirement System					
Operations					
General Revenue.....	0001	$ 0.00	$ 16,073,000.00	$ 0.00	$ 16,073,000.00
Judicial Agencies					
Supreme Court					
Operations					
General Revenue.....	0001	$ 0.00	$ 344,821,200.00	$ 0.00	$ 344,821,200.00
Foreign Language Interpreter.....	0597	0.00	667,900.00	0.00	667,900.00
Lawyers' Assistance Program.....	0769	0.00	973,000.00	0.00	973,000.00
Mandatory Arbitration.....	0262	0.00	27,451,000.00	0.00	27,451,000.00
Supreme Court Special Purposes.....	0030	0.00	1,500,000.00	0.00	1,500,000.00
Total, Supreme Court.....		***$ 0.00***	***$ 375,413,100.00***	***$ 0.00***	***$ 375,413,100.00***
Supreme Court Historic Preservation Commission					
Operations					
Supreme Court Historic Preservation.....	0428	$ 0.00	$ 10,000,000.00	$ 0.00	$ 10,000,000.00

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Judicial Agencies (concluded)					
Judges Retirement System					
Operations					
General Revenue.....	0001	$ 0.00	$ 132,060,000.00	$ 0.00	$ 132,060,000.00
Judicial Inquiry Board					
Operations					
General Revenue.....	0001	$ 0.00	$ 664,400.00	$ 0.00	$ 664,400.00
State Appellate Defender, Office of the					
Operations					
General Revenue.....	0001	$ 0.00	$ 19,696,400.00	$ 0.00	$ 19,696,400.00
State Appellate Defender Federal Trust.....	0117	156,339.00	43,661.00	0.00	200,000.00
Total, State Appellate Defender, Office of the.....		***$ 156,339.00***	***$ 19,740,061.00***	***$ 0.00***	***$ 19,896,400.00***
State's Attorneys Appellate Prosecutor					
Operations					
General Revenue.....	0001	$ 0.00	$ 6,021,200.00	$ 0.00	$ 6,021,200.00
Continuing Legal Education Trust.....	0844	100.00	0.00	0.00	100.00
Personal Property Tax Replacement.....	0802	450,100.00	0.00	0.00	450,100.00
State's Attorneys Appellate Prosecutor's County.....	0745	1,741,899.00	1,431,401.00	0.00	3,173,300.00
Special Federal Grant Projects.....	0090	2,174,150.00	25,850.00	0.00	2,200,000.00
Narcotics Profit Forfeiture.....	0951	1,360,009.00	1,139,991.00	0.00	2,500,000.00
Total.....		***5,726,258.00***	***8,618,442.00***	***0.00***	***14,344,700.00***
Awards and Grants					
Continuing Legal Education Trust.....	0844	235,000.00	0.00	0.00	235,000.00
Total, State's Attorneys Appellate Prosecutor.....		***$ 5,961,258.00***	***$ 8,618,442.00***	***$ 0.00***	***$ 14,579,700.00***

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers					
Governor					
Operations					
Governor's Grant.....	0947	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
Lieutenant Governor					
Operations					
Agricultural Premium.....	0045	$ 47,500.00	$ 0.00	$ 0.00	$ 47,500.00
Attorney General					
Operations					
Attorney General Court Ordered and Voluntary Compliance Payment Projects.....	0542	$ 11,200,000.00	$ 0.00	$ 0.00	$ 11,200,000.00
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	7,000,000.00	0.00	0.00	7,000,000.00
Child Support Administrative.....	0757	240,000.00	0.00	0.00	240,000.00
Illinois Charity Bureau.....	0549	1,900,000.00	0.00	0.00	1,900,000.00
Illinois Gaming Law Enforcement.....	0085	1,000,000.00	0.00	0.00	1,000,000.00
Violent Crime Victims Assistance.....	0929	2,963,200.00	0.00	0.00	2,963,200.00
Attorney General Federal Grant.....	0988	1,000,000.00	0.00	0.00	1,000,000.00
Total.....		***28,853,200.00***	***0.00***	***0.00***	***28,853,200.00***
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
AG State Projects and Court Order Distribution.....	0801	11,300,000.00	0.00	0.00	11,300,000.00
Total.....		***17,800,000.00***	***0.00***	***0.00***	***17,800,000.00***
Total, Attorney General.....		***$ 46,653,200.00***	***$ 0.00***	***$ 0.00***	***$ 46,653,200.00***
Secretary of State					
Operations					
General Revenue.....	0001	$ 10,000,000.00	$ 0.00	$ 0.00	$ 10,000,000.00

TABLE III
APPROPRIATIONS FOR FY2016
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 (continued)					
Motor Fuel Tax - State	0012	1,300,000.00	0.00	0.00	1,300,000.00
Road	0011	0.00	0.00	0.00	0.00
Alternate Fuels	0422	225,000.00	0.00	0.00	225,000.00
CDLIS/AAMVAnet/NMVTIS Trust (Commercial Driver's License Information System/ American Association of Motor Vehicle Administrators Network/National Motor Vehicle Title Information Service Trust	0109	2,900,000.00	0.00	0.00	2,900,000.00
Department of Business Services Special Operations	0363	13,134,600.00	0.00	0.00	13,134,600.00
Division of Corporations Registered Limited Liability Partnership	0167	188,100.00	0.00	0.00	188,100.00
Driver Services Administration	0182	2,600,000.00	0.00	0.00	2,600,000.00
Family Responsibility	0322	200,000.00	0.00	0.00	200,000.00
Indigent BAIID	0451	250,000.00	0.00	0.00	250,000.00
Lobbyist Registration Administration	0044	1,201,500.00	0.00	0.00	1,201,500.00
Monitoring Device Driving Permit Administration Fee	0453	2,350,000.00	0.00	0.00	2,350,000.00
Motor Vehicle License Plate	0622	14,640,000.00	0.00	0.00	14,640,000.00
Motor Vehicle Review Board	0323	260,700.00	0.00	0.00	260,700.00
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	13,500,000.00	0.00	0.00	13,500,000.00
Secretary of State Police DUI	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services	0759	700,000.00	0.00	0.00	700,000.00
Secretary of State Special License Plate	0185	5,360,300.00	0.00	0.00	5,360,300.00
Secretary of State Special Services	0483	24,074,000.00	0.00	0.00	24,074,000.00
Secretary of State's Grant	0948	300,000.00	0.00	0.00	300,000.00
Securities Audit and Enforcement	0362	9,998,300.00	0.00	0.00	9,998,300.00
Securities Investors Education	0292	1,500,000.00	0.00	0.00	1,500,000.00
State Library	0471	24,300.00	0.00	0.00	24,300.00

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (continued)					
Secretary of State (continued)					
Operations (concluded)					
Vehicle Inspection.....	0963	3,576,600.00	0.00	0.00	3,576,600.00
Secretary of State Federal Projects.....	0176	500,000.00	0.00	0.00	500,000.00
Total.....		***111,318,400.00***	***0.00***	***0.00***	***111,318,400.00***
Awards and Grants					
Accessible Electronic Information Service.....	0106	60,000.00	0.00	0.00	60,000.00
Agriculture in the Classroom.....	0466	125,000.00	0.00	0.00	125,000.00
Boy Scout and Girl Scout.....	0464	40,000.00	0.00	0.00	40,000.00
Chicago Police Memorial Foundation.....	0639	30,000.00	0.00	0.00	30,000.00
Ducks Unlimited.....	0918	10,000.00	0.00	0.00	10,000.00
Fraternal Order of Police.....	0867	15,000.00	0.00	0.00	15,000.00
Illinois Pan Hellenic Trust.....	0584	75,000.00	0.00	0.00	75,000.00
Illinois Police Association.....	0655	90,000.00	0.00	0.00	90,000.00
Illinois Professional Golfers Association Foundation Junior Golf.....	0463	55,000.00	0.00	0.00	55,000.00
Illinois Route 66 Heritage Project.....	0594	170,000.00	0.00	0.00	170,000.00
Illinois Sheriffs' Association Scholarship and Training.....	0032	5,000.00	0.00	0.00	5,000.00
Illinois State Police Memorial Park.....	0034	5,000.00	0.00	0.00	5,000.00
International Brotherhood of Teamsters.....	0803	35,000.00	0.00	0.00	35,000.00
Live and Learn.....	0026	21,400,000.00	0.00	0.00	21,400,000.00
Mammogram.....	0599	130,000.00	0.00	0.00	130,000.00
Marine Corps Scholarship.....	0760	125,000.00	0.00	0.00	125,000.00
Master Mason.....	0508	43,000.00	0.00	0.00	43,000.00
Organ Donor Awareness.....	0716	170,000.00	0.00	0.00	170,000.00
Ovarian Cancer Awareness.....	0459	15,000.00	0.00	0.00	15,000.00
Park District Youth Program.....	0585	30,000.00	0.00	0.00	30,000.00
Police Memorial Committee.....	0598	175,000.00	0.00	0.00	175,000.00
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	45,000.00	0.00	0.00	45,000.00

TABLE III
APPROPRIATIONS FOR FY2016
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)					
Sheet Metal Workers International Association of Illinois	0468	6,000.00	0.00	0.00	6,000.00
St. Jude Children's Research	0899	3,500.00	0.00	0.00	3,500.00
Support Our Troops	0496	50,000.00	0.00	0.00	50,000.00
Library Services	0470	7,000,000.00	0.00	0.00	7,000,000.00
Total		***33,088,500.00***	***0.00***	***0.00***	***33,088,500.00***
Permanent Improvements					
State Parking Facility Maintenance	0782	200,000.00	0.00	0.00	200,000.00
Capital Development	0141	1,000,000.00	0.00	1,327,958.00	2,327,958.00
Total		***1,200,000.00***	***0.00***	***1,327,958.00***	***2,527,958.00***
Refunds					
Road	0011	2,500,000.00	0.00	0.00	2,500,000.00
Corporate Franchise Tax Refund	0380	0.00	423,392.00	0.00	423,392.00
Total		***2,500,000.00***	***423,392.00***	***0.00***	***2,923,392.00***
Total, Secretary of State		***$ 148,106,900.00***	***$ 423,392.00***	***$ 1,327,958.00***	***$ 149,858,250.00***
Comptroller					
Operations					
General Revenue	0001	$ 0.00	$ 46,249,100.00	$ 0.00	$ 46,249,100.00
Comptroller's Administrative	0543	500,000.00	0.00	0.00	500,000.00
Personal Property Tax Replacement	0802	0.00	34,114,300.00	0.00	34,114,300.00
State Lottery	0711	50,300.00	0.00	0.00	50,300.00
Total, Comptroller		***$ 550,300.00***	***$ 80,363,400.00***	***$ 0.00***	***$ 80,913,700.00***
Treasurer					
Operations					
State Pensions	0054	$ 13,132,960.00	$ 0.00	$ 0.00	$ 13,132,960.00
State Treasurer's Bank Services Trust	0373	8,100,000.00	0.00	0.00	8,100,000.00
Total		***21,232,960.00***	***0.00***	***0.00***	***21,232,960.00***

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Elected Officers (concluded)					
Treasurer (concluded)					
Awards and Grants					
Charitable Trust Stabilization.....	0435	2,000,000.00	0.00	0.00	2,000,000.00
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	0.00	3,062,345,882.00	0.00	3,062,345,882.00
Total.....		***1,000,000.00***	***3,062,345,882.00***	***0.00***	***3,063,345,882.00***
Refunds					
Estate Tax Refund.....	0121	0.00	14,367,733.00	0.00	14,367,733.00
Total, Treasurer.....		***$ 24,232,960.00***	***$ 3,076,713,615.00***	***$ 0.00***	***$ 3,100,946,575.00***
Departments					
Aging					
Operations					
Long Term Care Ombudsman.....	0698	$ 2,600,000.00	$ 0.00	$ 0.00	$ 2,600,000.00
Senior Health Insurance Program.....	0396	2,300,000.00	0.00	0.00	2,300,000.00
Services for Older Americans.....	0618	6,893,000.00	0.00	0.00	6,893,000.00
Department on Aging State Projects.....	0830	345,000.00	0.00	0.00	345,000.00
Total.....		***12,138,000.00***	***0.00***	***0.00***	***12,138,000.00***
Awards and Grants					
Tobacco Settlement Recovery.....	0733	1,600,000.00	0.00	0.00	1,600,000.00
Services for Older Americans.....	0618	91,700,000.00	0.00	0.00	91,700,000.00
Total.....		***93,300,000.00***	***0.00***	***0.00***	***93,300,000.00***
Total, Aging.....		***$ 105,438,000.00***	***$ 0.00***	***$ 0.00***	***$ 105,438,000.00***
Agriculture					
Operations					
Agricultural Premium.....	0045	$ 9,052,900.00	$ 0.00	$ 0.00	$ 9,052,900.00
Compassionate Use of Medical Cannabis.....	0075	2,600,000.00	0.00	0.00	2,600,000.00
Feed Control.....	0369	1,900,000.00	0.00	0.00	1,900,000.00
Fertilizer Control.....	0290	1,600,000.00	0.00	0.00	1,600,000.00

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Agriculture (concluded)					
Operations (concluded)					
Illinois Animal Abuse	0744	4,000.00	0.00	0.00	4,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	700,000.00	0.00	0.00	700,000.00
Illinois Standardbred Breeders	0708	210,900.00	0.00	0.00	210,900.00
Illinois State Fair	0438	7,000,000.00	0.00	0.00	7,000,000.00
Illinois Thoroughbred Breeders	0709	482,700.00	0.00	0.00	482,700.00
Livestock Management Facilities	0430	50,000.00	0.00	0.00	50,000.00
Motor Fuel and Petroleum Standards	0289	50,000.00	0.00	0.00	50,000.00
Partners for Conservation	0608	941,900.00	0.00	0.00	941,900.00
Pesticide Control	0576	7,000,000.00	0.00	0.00	7,000,000.00
Weights and Measures	0163	8,290,100.00	0.00	0.00	8,290,100.00
Agriculture Federal Projects	0826	3,415,000.00	0.00	0.00	3,415,000.00
Agriculture Pesticide Control Act	0689	650,000.00	0.00	0.00	650,000.00
Federal Agricultural Marketing Services	0439	4,000.00	0.00	0.00	4,000.00
Wholesome Meat	0476	8,921,000.00	0.00	0.00	8,921,000.00
Agricultural Master	0440	1,000,000.00	0.00	0.00	1,000,000.00
Total		***53,872,500.00***	***0.00***	***0.00***	***53,872,500.00***
Awards and Grants					
Agricultural Premium	0045	4,540,300.00	0.00	0.00	4,540,300.00
Fair and Exposition	0245	900,000.00	0.00	0.00	900,000.00
Illinois Racing Quarter Horse Breeders	0631	30,000.00	0.00	0.00	30,000.00
Illinois State Fair	0438	883,500.00	0.00	0.00	883,500.00
Used Tire Management	0294	40,000.00	0.00	0.00	40,000.00
Total		***6,393,800.00***	***0.00***	***0.00***	***6,393,800.00***
Refunds					
Weights and Measures	0163	3,700.00	0.00	0.00	3,700.00
Total, Agriculture		***$ 60,270,000.00***	***$ 0.00***	***$ 0.00***	***$ 60,270,000.00***
Central Management Services					
Operations					
Road	0011	$ 120,072,000.00	$ 0.00	$ 0.00	$ 120,072,000.00

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Central Management Services (concluded)					
Operations (concluded)					
Health Insurance Reserve.....	0907	3,011,600,000.00	0.00	0.00	3,011,600,000.00
Communications.....	0312	154,308,000.00	0.00	0.00	154,308,000.00
Facilities Management.....	0314	259,279,400.00	0.00	0.00	259,279,400.00
Professional Services.....	0317	12,500,000.00	0.00	0.00	12,500,000.00
State Garage.....	0303	73,276,300.00	0.00	0.00	73,276,300.00
State Surplus Property.....	0903	4,758,700.00	0.00	0.00	4,758,700.00
Statistical Services.....	0304	214,922,942.00	0.00	0.00	214,922,942.00
Workers' Compensation Revolving.....	0332	140,891,000.00	0.00	0.00	140,891,000.00
Group Insurance Premium.....	0457	95,452,100.00	0.00	0.00	95,452,100.00
State Employees Deferred Compensation Plan.....	0755	1,600,000.00	0.00	0.00	1,600,000.00
Total.....		***4,088,660,442.00***	***0.00***	***0.00***	***4,088,660,442.00***
Refunds					
Communications.....	0312	3,516,400.00	0.00	0.00	3,516,400.00
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.....		***8,817,400.00***	***0.00***	***0.00***	***8,817,400.00***
Total, Central Management Services.....		***$ 4,097,477,842.00***	***$ 0.00***	***$ 0.00***	***$ 4,097,477,842.00***
Children and Family Services					
Operations					
DCFS Children's Services.....	0220	$ 36,074,503.00	$ 0.00	$ 0.00	$ 36,074,503.00
DCFS Federal Projects.....	0566	10,511,600.00	0.00	0.00	10,511,600.00
DCFS Special Purpose Trust.....	0582	689,100.00	0.00	0.00	689,100.00
Total.....		***47,275,203.00***	***0.00***	***0.00***	***47,275,203.00***
Awards and Grants					
Child Abuse Prevention.....	0934	300,000.00	0.00	0.00	300,000.00
DCFS Children's Services.....	0220	482,554,600.00	0.00	0.00	482,554,600.00
Total.....		***482,854,600.00***	***0.00***	***0.00***	***482,854,600.00***
Total, Children and Family Services.....		***$ 530,129,803.00***	***$ 0.00***	***$ 0.00***	***$ 530,129,803.00***

TABLE III
APPROPRIATIONS FOR FY2016
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Commerce and Economic Opportunity					
Operations					
Economic Research and Information.....	0023	$ 230,000.00	$ 0.00	$ 0.00	$ 230,000.00
Historic Property Administration.....	0659	350,000.00	0.00	0.00	350,000.00
International and Promotional.....	0984	500,000.00	0.00	0.00	500,000.00
International Tourism.....	0621	3,000,000.00	0.00	0.00	3,000,000.00
Tourism Promotion.....	0763	32,718,800.00	0.00	0.00	32,718,800.00
Build Illinois.....	0971	2,000,000.00	0.00	0.00	2,000,000.00
Intra-Agency Services.....	0883	19,539,400.00	0.00	0.00	19,539,400.00
Total.....		***58,338,200.00***	***0.00***	***0.00***	***58,338,200.00***
Awards and Grants					
Coal Technology Development Assistance.....	0925	500,000.00	0.00	0.00	500,000.00
Energy Efficiency Portfolio Standards.....	0531	125,000,000.00	0.00	0.00	125,000,000.00
Federal Workforce Training.....	0913	275,000,000.00	0.00	0.00	275,000,000.00
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	5,000,000.00	0.00	0.00	5,000,000.00
Large Business Attraction.....	0975	1,500,000.00	0.00	0.00	1,500,000.00
Local Tourism.....	0969	15,913,000.00	0.00	0.00	15,913,000.00
Public Infrastructure Construction Loan Revolving.....	0993	6,000,000.00	0.00	0.00	6,000,000.00
Small Business Environmental Assistance.....	0387	500,000.00	0.00	0.00	500,000.00
Solid Waste Management.....	0078	600,000.00	0.00	0.00	600,000.00
Supplemental Low-Income Energy Assistance.....	0550	165,000,000.00	0.00	0.00	165,000,000.00
Tourism Promotion.....	0763	26,398,900.00	0.00	0.00	26,398,900.00
Workforce, Technology, and Economic Development.....	0552	2,000,000.00	0.00	0.00	2,000,000.00
Commerce and Community Affairs Assistance.....	0636	16,750,000.00	0.00	0.00	16,750,000.00
Community Development/Small Cities Block Grant.....	0875	260,000,000.00	0.00	0.00	260,000,000.00
Community Services Block Grant.....	0871	60,000,000.00	0.00	0.00	60,000,000.00

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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)					
DCEO Energy Projects.....	0820	3,000,000.00	0.00	0.00	3,000,000.00
Energy Administration.....	0737	25,000,000.00	0.00	0.00	25,000,000.00
Federal Energy.....	0859	3,000,000.00	0.00	0.00	3,000,000.00
Low Income Home Energy Assistance Block Grant.....	0870	330,000,000.00	0.00	0.00	330,000,000.00
State Small Business Credit Initiative.....	0506	40,000,000.00	0.00	0.00	40,000,000.00
Total.....		***1,375,661,900.00***	***0.00***	***0.00***	***1,375,661,900.00***
Total, Commerce and Economic Opportunity.....		***$ 1,434,000,100.00***	***$ 0.00***	***$ 0.00***	***$ 1,434,000,100.00***
Corrections					
Operations					
Department of Corrections Reimbursement and Education.....	0523	$ 35,500,000.00	$ 0.00	$ 0.00	$ 35,500,000.00
Working Capital.....	0301	57,173,200.00	0.00	0.00	57,173,200.00
Total.....		***92,673,200.00***	***0.00***	***0.00***	***92,673,200.00***
Permanent Improvements					
Working Capital.....	0301	147,000.00	0.00	0.00	147,000.00
Refunds					
Working Capital.....	0301	7,400.00	0.00	0.00	7,400.00
Total, Corrections.....		***$ 92,827,600.00***	***$ 0.00***	***$ 0.00***	***$ 92,827,600.00***
Employment Security					
Operations					
Federal Title III Social Security and Employment Service.....	0052	$ 279,427,400.00	$ 0.00	$ 0.00	$ 279,427,400.00
Federal Unemployment Compensation Special Administration.....	0055	37,100,000.00	0.00	0.00	37,100,000.00
Total.....		***316,527,400.00***	***0.00***	***0.00***	***316,527,400.00***
Awards and Grants					
Road.....	0011	4,000,000.00	0.00	0.00	4,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Employment Security (concluded)					
Awards and Grants (concluded)					
IMSA Income	0768	16,700.00	0.00	0.00	16,700.00
Federal Title III Social Security and Employment Service	0052	2,409,300.00	0.00	0.00	2,409,300.00
Total		***6,426,000.00***	***0.00***	***0.00***	***6,426,000.00***
Total, Employment Security		***$ 322,953,400.00***	***$ 0.00***	***$ 0.00***	***$ 322,953,400.00***
Financial and Professional Regulation					
Operations					
Appraisal Administration	0386	$ 957,485.00	$ 0.00	$ 0.00	$ 957,485.00
Athletics Supervision and Regulation	0505	225,000.00	0.00	0.00	225,000.00
Bank and Trust Company	0795	19,977,200.00	0.00	0.00	19,977,200.00
Cemetery Oversight Licensing and Disciplinary	0792	1,200,000.00	0.00	0.00	1,200,000.00
Community Association Manager Licensing and Disciplinary	0829	393,700.00	0.00	0.00	393,700.00
Compassionate Use of Medical Cannabis	0075	1,200,000.00	0.00	0.00	1,200,000.00
Credit Union	0243	4,322,400.00	0.00	0.00	4,322,400.00
Design Professionals Administration and Investigation	0888	1,003,700.00	0.00	0.00	1,003,700.00
Financial Institution	0021	7,578,900.00	0.00	0.00	7,578,900.00
General Professions Dedicated	0022	5,014,100.00	0.00	0.00	5,014,100.00
Home Inspector Administration	0746	110,200.00	0.00	0.00	110,200.00
Illinois State Dental Disciplinary	0823	1,143,100.00	0.00	0.00	1,143,100.00
Illinois State Pharmacy Disciplinary	0057	1,771,700.00	0.00	0.00	1,771,700.00
Illinois State Medical Disciplinary	0093	4,213,400.00	0.00	0.00	4,213,400.00
Illinois State Podiatric Disciplinary	0954	6,900.00	0.00	0.00	6,900.00
Nursing Dedicated and Professional	0258	2,484,200.00	0.00	0.00	2,484,200.00
Optometric Licensing and Disciplinary Board	0259	289,400.00	0.00	0.00	289,400.00
Pawnbroker Regulation	0562	198,400.00	0.00	0.00	198,400.00
Professional Regulation Evidence	0192	300.00	0.00	0.00	300.00
Professions Indirect Cost	0218	39,169,400.00	0.00	0.00	39,169,400.00
Real Estate License Administration	0850	5,789,600.00	0.00	0.00	5,789,600.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Financial and Professional Regulation (concluded)					
Operations (concluded)					
Real Estate Research and Education.....	0849	19,000.00	0.00	0.00	19,000.00
Registered Certified Public Accountants' Administration and Disciplinary.....	0151	650,000.00	0.00	0.00	650,000.00
Residential Finance Regulatory.....	0244	3,152,505.00	0.00	0.00	3,152,505.00
Savings Bank Regulatory.....	0579	600,000.00	0.00	0.00	600,000.00
Total.....		***101,470,590.00***	***0.00***	***0.00***	***101,470,590.00***
Awards and Grants					
Appraisal Administration.....	0386	330,000.00	0.00	0.00	330,000.00
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 Professionals 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 Pharmacy Disciplinary.....	0057	11,600.00	0.00	0.00	11,600.00
Illinois State Medical Disciplinary.....	0093	9,700.00	0.00	0.00	9,700.00
Illinois State Podiatric Disciplinary.....	0954	1,000.00	0.00	0.00	1,000.00
Nursing Dedicated and Professional.....	0258	9,700.00	0.00	0.00	9,700.00
Optometric Licensing and Disciplinary Board.....	0259	2,400.00	0.00	0.00	2,400.00
Pawnbroker Regulation.....	0562	1,000.00	0.00	0.00	1,000.00
Real Estate License Administration.....	0850	7,800.00	0.00	0.00	7,800.00
Residential Finance Regulatory.....	0244	4,900.00	0.00	0.00	4,900.00
Total.....		***94,200.00***	***0.00***	***0.00***	***94,200.00***
Total, Financial and Professional Regulation.....		***$ 101,894,790.00***	***$ 0.00***	***$ 0.00***	***$ 101,894,790.00***

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Healthcare and Family Services					
Operations					
Care Provider Fund for Persons with Developmental Disability.....	0344	$ 205,000.00	$ 0.00	$ 0.00	$ 205,000.00
Child Support Administrative.....	0757	191,283,996.00	0.00	0.00	191,283,996.00
County Provider Trust.....	0329	25,000,000.00	0.00	0.00	25,000,000.00
Healthcare Provider Relief.....	0793	53,361,800.00	0.00	0.00	53,361,800.00
Long-Term Care Provider.....	0345	1,929,000.00	0.00	0.00	1,929,000.00
Medical Special Purpose Trust.....	0808	30,500,000.00	0.00	0.00	30,500,000.00
Public Aid Recoveries Trust.....	0421	168,405,500.00	0.00	0.00	168,405,500.00
Total.....		***470,685,296.00***	***0.00***	***0.00***	***470,685,296.00***
Awards and Grants					
County Provider Trust.....	0329	2,500,000,000.00	0.00	0.00	2,500,000,000.00
Drug Rebate.....	0728	700,000,000.00	0.00	0.00	700,000,000.00
Electronic Health Record Incentive.....	0503	200,000,000.00	0.00	0.00	200,000,000.00
Healthcare Provider Relief.....	0793	5,500,000,000.00	0.00	0.00	5,500,000,000.00
Hospital Provider.....	0346	3,000,000,000.00	0.00	0.00	3,000,000,000.00
Juvenile Rehabilitation Services Medicaid Matching.....	0575	1,500,000.00	0.00	0.00	1,500,000.00
Long-Term Care Provider.....	0345	550,000,000.00	0.00	0.00	550,000,000.00
Medicaid Buy-In Program Revolving.....	0740	550,000.00	0.00	0.00	550,000.00
Medical Interagency Program.....	0720	70,000,000.00	0.00	0.00	70,000,000.00
Medical Special Purpose Trust.....	0808	35,000,000.00	0.00	0.00	35,000,000.00
Money Follows the Person Budget Transfer.....	0522	15,000,000.00	0.00	0.00	15,000,000.00
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
Supportive Living Facility.....	0062	15,000,000.00	0.00	0.00	15,000,000.00
Tobacco Settlement Recovery.....	0733	200,600,000.00	0.00	0.00	200,600,000.00
Trauma Center.....	0397	15,000,000.00	0.00	0.00	15,000,000.00
University of Illinois Hospital Services.....	0136	375,000,000.00	0.00	0.00	375,000,000.00
Total.....		***13,380,150,000.00***	***0.00***	***0.00***	***13,380,150,000.00***

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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					
Care Provider Fund for Persons with Developmental Disability.....	0344	1,000,000.00	0.00	0.00	1,000,000.00
County Provider Trust.....	0329	1,000,000.00	0.00	0.00	1,000,000.00
Hospital Provider.....	0346	5,000,000.00	0.00	0.00	5,000,000.00
Long-Term Care Provider.....	0345	2,750,000.00	0.00	0.00	2,750,000.00
Total.....		***9,750,000.00***	***0.00***	***0.00***	***9,750,000.00***
Total, Healthcare and Family Services.....		***$ 13,860,585,296.00***	***$ 0.00***	***$ 0.00***	***$ 13,860,585,296.00***
Human Rights					
Operations					
Department of Human Rights Special.....	0797	$ 500,000.00	$ 0.00	$ 0.00	$ 500,000.00
Department of Human Rights Training and Development.....	0778	100,000.00	0.00	0.00	100,000.00
Special Projects Division.....	0607	4,537,800.00	0.00	0.00	4,537,800.00
Total, Human Rights.....		***$ 5,137,800.00***	***$ 0.00***	***$ 0.00***	***$ 5,137,800.00***
Human Services					
Operations					
Illinois Veterans' Rehabilitation.....	0036	$ 3,424,500.00	$ 0.00	$ 0.00	$ 3,424,500.00
Mental Health.....	0050	38,488,300.00	0.00	0.00	38,488,300.00
Mental Health Reporting.....	0148	2,500,000.00	0.00	0.00	2,500,000.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	150,000.00	0.00	0.00	150,000.00
Community Mental Health Services Block Grant.....	0876	1,039,100.00	0.00	0.00	1,039,100.00
DHS Federal Projects.....	0592	6,004,200.00	0.00	0.00	6,004,200.00
DHS Special Purpose Trust.....	0408	10,983,700.00	0.00	0.00	10,983,700.00
Local Initiative.....	0762	25,000.00	0.00	0.00	25,000.00
Maternal and Child Health Services Block Grant.....	0872	498,100.00	0.00	0.00	498,100.00
Old Age Survivors Insurance.....	0495	83,818,500.00	0.00	0.00	83,818,500.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	7,098,900.00	0.00	0.00	7,098,900.00

TABLE III
APPROPRIATIONS FOR FY2016
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Human Services (continued)					
Operations (concluded)					
Rehabilitation Services Elementary and Secondary Education Act.....	0798	1,384,100.00	0.00	0.00	1,384,100.00
USDA Women, Infants and Children.....	0700	695,200.00	0.00	0.00	695,200.00
Vocational Rehabilitation.....	0081	110,961,700.00	0.00	0.00	110,961,700.00
DHS Private Resources.....	0690	10,000.00	0.00	0.00	10,000.00
DHS Recoveries Trust.....	0921	21,563,000.00	0.00	0.00	21,563,000.00
DHS State Projects.....	0642	1,368,000.00	0.00	0.00	1,368,000.00
DHS Technology Initiative.....	0211	10,000,000.00	0.00	0.00	10,000,000.00
Total.....		***300,012,300.00***	***0.00***	***0.00***	***300,012,300.00***
Awards and Grants					
General Revenue.....	0001	18,215,700.00	0.00	0.00	18,215,700.00
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	45,000,000.00	0.00	0.00	45,000,000.00
Children's Wellness Charities.....	0178	100,000.00	0.00	0.00	100,000.00
Community Mental Health Medicaid Trust.....	0718	122,902,400.00	0.00	0.00	122,902,400.00
Department of Human Services Community Services.....	0509	40,000,000.00	0.00	0.00	40,000,000.00
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	5,105,800.00	0.00	0.00	5,105,800.00
Drunk and Drugged Driving Prevention.....	0276	3,212,200.00	0.00	0.00	3,212,200.00
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
Health and Human Services Medicaid Trust.....	0365	37,832,500.00	0.00	0.00	37,832,500.00
Healthcare Provider Relief.....	0793	390,000,000.00	0.00	0.00	390,000,000.00
Home Services Medicaid Trust.....	0120	246,000,000.00	0.00	0.00	246,000,000.00
Housing For Families.....	0181	100,000.00	0.00	0.00	100,000.00
Hunger Relief.....	0706	300,000.00	0.00	0.00	300,000.00
Illinois Affordable Housing Trust.....	0286	13,383,700.00	0.00	0.00	13,383,700.00

TABLE III
APPROPRIATIONS FOR FY2016
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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 (continued)					
Illinois Veterans' Rehabilitation.....	0036	2,413,700.00	0.00	0.00	2,413,700.00
Mental Health.....	0050	9,965,600.00	0.00	0.00	9,965,600.00
Sexual Assault Services.....	0389	100,000.00	0.00	0.00	100,000.00
Sexual Assault Services And Prevention.....	0158	600,000.00	0.00	0.00	600,000.00
Special Olympics Illinois.....	0623	100,000.00	0.00	0.00	100,000.00
Special Olympics Illinois and Special Children's Charities.....	0073	700,000.00	0.00	0.00	700,000.00
Specialized Services for Survivors of Human Trafficking.....	0132	100,000.00	0.00	0.00	100,000.00
State Gaming.....	0129	1,029,500.00	0.00	0.00	1,029,500.00
Tobacco Settlement Recovery.....	0733	1,388,800.00	0.00	0.00	1,388,800.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	1,050,000.00	0.00	0.00	1,050,000.00
Youth Drug Abuse Prevention.....	0910	530,000.00	0.00	0.00	530,000.00
Alcoholism and Substance Abuse.....	0646	17,500,000.00	0.00	0.00	17,500,000.00
Community Developmental Disability Services Medicaid Trust.....	0142	50,000,000.00	0.00	0.00	50,000,000.00
Community Mental Health Services Block Grant.....	0876	20,367,200.00	0.00	0.00	20,367,200.00
DHS Federal Projects.....	0592	43,778,400.00	0.00	0.00	43,778,400.00
DHS Special Purpose Trust.....	0408	293,230,000.00	0.00	0.00	293,230,000.00
Employment and Training.....	0347	505,000,000.00	0.00	0.00	505,000,000.00
Gaining Early Awareness and Readiness for Undergraduate Programs.....	0394	3,516,800.00	0.00	0.00	3,516,800.00
Juvenile Accountability Incentive Block Grant.....	0581	10,000,000.00	0.00	0.00	10,000,000.00
Juvenile Justice Trust.....	0911	4,000,000.00	0.00	0.00	4,000,000.00
Local Initiative.....	0762	22,729,400.00	0.00	0.00	22,729,400.00
Maternal and Child Health Services Block Grant.....	0872	9,401,200.00	0.00	0.00	9,401,200.00
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

TABLE III
APPROPRIATIONS FOR FY2016
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Human Services (concluded)					
Awards and Grants (concluded)					
USDA Women, Infants and Children.....	0700	322,949,000.00	0.00	0.00	322,949,000.00
Vocational Rehabilitation.....	0081	65,570,000.00	0.00	0.00	65,570,000.00
DHS Private Resources.....	0690	315,500.00	0.00	0.00	315,500.00
Early Intervention Services Revolving.....	0502	180,000,000.00	0.00	0.00	180,000,000.00
Total.....		***2,589,739,600.00***	***0.00***	***0.00***	***2,589,739,600.00***
Refunds					
Drug Treatment.....	0368	5,000.00	0.00	0.00	5,000.00
Mental Health.....	0050	2,000,000.00	0.00	0.00	2,000,000.00
Sexual Assault Services.....	0389	400.00	0.00	0.00	400.00
Youth Drug Abuse Prevention.....	0910	30,000.00	0.00	0.00	30,000.00
DHS Federal Projects.....	0592	25,000.00	0.00	0.00	25,000.00
Maternal and Child Health Services Block Grant.....	0872	5,000.00	0.00	0.00	5,000.00
USDA Women, Infants and Children.....	0700	200,000.00	0.00	0.00	200,000.00
Vocational Rehabilitation.....	0081	5,000.00	0.00	0.00	5,000.00
Early Intervention Services Revolving.....	0502	300,000.00	0.00	0.00	300,000.00
Total.....		***2,570,400.00***	***0.00***	***0.00***	***2,570,400.00***
Total, Human Services.....		***$ 2,892,322,300.00***	***$ 0.00***	***$ 0.00***	***$ 2,892,322,300.00***
Illinois Power Agency					
Operations					
Illinois Power Agency Operations.....	0425	$ 4,069,488.00	$ 0.00	$ 0.00	$ 4,069,488.00
Illinois Power Agency Renewable Energy Resources.....	0836	50,000,000.00	0.00	0.00	50,000,000.00
Illinois Power Agency Trust.....	0424	1,372,500.00	0.00	0.00	1,372,500.00
Total, Illinois Power Agency.....		***$ 55,441,988.00***	***$ 0.00***	***$ 0.00***	***$ 55,441,988.00***
Insurance					
Operations					
Illinois Workers' Compensation Commission Operations.....	0534	$ 950,000.00	$ 0.00	$ 0.00	$ 950,000.00
Insurance Financial Regulation.....	0997	23,254,000.00	0.00	0.00	23,254,000.00

TABLE III
APPROPRIATIONS FOR FY2016
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Insurance (concluded)					
Operations (concluded)					
Insurance Producer Administration.....	0922	23,917,200.00	0.00	0.00	23,917,200.00
Public Pension Regulation.....	0546	2,450,000.00	0.00	0.00	2,450,000.00
Total.....		***50,571,200.00***	***0.00***	***0.00***	***50,571,200.00***
Awards and Grants					
Group Workers' Compensation Pool Insolvency.....	0739	0.00	16,050.00	0.00	16,050.00
Refunds					
Insurance Financial Regulation.....	0997	49,000.00	0.00	0.00	49,000.00
Insurance Premium Tax Refund.....	0378	0.00	2,301,688.00	0.00	2,301,688.00
Insurance Producer Administration.....	0922	100,000.00	0.00	0.00	100,000.00
Total.....		***149,000.00***	***2,301,688.00***	***0.00***	***2,450,688.00***
Total, Insurance.....		***$ 50,720,200.00***	***$ 2,317,738.00***	***$ 0.00***	***$ 53,037,938.00***
Juvenile Justice					
Operations					
Department of Corrections Reimbursement and Education.....	0523	$ 13,000,000.00	$ 0.00	$ 0.00	$ 13,000,000.00
Labor					
Operations					
Amusement Ride and Patron Safety.....	0051	$ 246,800.00	$ 0.00	$ 0.00	$ 246,800.00
Child Labor and Day and Temporary Labor Services Enforcement.....	0357	623,100.00	0.00	0.00	623,100.00
Employee Classification.....	0446	348,300.00	0.00	0.00	348,300.00
Wage Theft Enforcement.....	0885	206,200.00	0.00	0.00	206,200.00
Department of Labor Federal Trust.....	0724	2,000,000.00	0.00	0.00	2,000,000.00
Federal Industrial Services.....	0726	3,000,000.00	0.00	0.00	3,000,000.00
Total, Labor.....		***$ 6,424,400.00***	***$ 0.00***	***$ 0.00***	***$ 6,424,400.00***

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Lottery					
Operations					
State Lottery	0711	$ 219,829,100.00	$ 0.00	$ 0.00	$ 219,829,100.00
Awards and Grants					
State Lottery	0711	925,000,000.00	75,000,000.00	0.00	1,000,000,000.00
Refunds					
State Lottery	0711	100,000.00	0.00	0.00	100,000.00
Total, Lottery		***$ 1,144,929,100.00***	***$ 75,000,000.00***	***$ 0.00***	***$ 1,219,929,100.00***
Military Affairs					
Operations					
Military Affairs Trust	0043	$ 1,000,000.00	$ 0.00	$ 0.00	$ 1,000,000.00
Federal Support Agreement Revolving	0333	36,210,700.00	0.00	0.00	36,210,700.00
Total		***37,210,700.00***	***0.00***	***0.00***	***37,210,700.00***
Awards and Grants					
Illinois Military Family Relief	0725	5,000,000.00	0.00	0.00	5,000,000.00
U.S.S. Illinois Commissioning	0395	100,000.00	0.00	0.00	100,000.00
Federal Support Agreement Revolving	0333	1,200,000.00	0.00	0.00	1,200,000.00
Total		***6,300,000.00***	***0.00***	***0.00***	***6,300,000.00***
Total, Military Affairs		***$ 43,510,700.00***	***$ 0.00***	***$ 0.00***	***$ 43,510,700.00***
Natural Resources					
Operations					
Adeline Jay Geo-Karis Illinois Beach Marina	0982	$ 1,500,000.00	$ 0.00	$ 0.00	$ 1,500,000.00
Aggregate Operations Regulatory	0146	402,300.00	0.00	0.00	402,300.00
Coal Mining Regulatory	0147	298,000.00	0.00	0.00	298,000.00
Conservation Police Operations Assistance	0547	1,250,000.00	0.00	0.00	1,250,000.00
Drug Traffic Prevention	0878	10,000.00	0.00	0.00	10,000.00
Explosives Regulatory	0145	275,000.00	0.00	0.00	275,000.00
Illinois and Michigan Canal	0570	50,000.00	0.00	0.00	50,000.00

TABLE III
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Natural Resources (continued)					
Operations (concluded)					
Illinois Fisheries Management.....	0199	2,200,000.00	0.00	0.00	2,200,000.00
Illinois Forestry Development.....	0905	5,183,000.00	0.00	572,178.00	5,755,178.00
Illinois Wildlife Preservation.....	0909	175,000.00	0.00	0.00	175,000.00
Natural Areas Acquisition.....	0298	8,436,657.00	0.00	0.00	8,436,657.00
Oil and Gas Resource Management.....	0231	5,000,000.00	0.00	0.00	5,000,000.00
Open Space Lands Acquisition and Development.....	0299	1,702,600.00	0.00	0.00	1,702,600.00
Park and Conservation.....	0962	42,489,900.00	0.00	1,278,694.00	43,768,594.00
Partners for Conservation.....	0608	5,565,000.00	0.00	1,064,706.00	6,629,706.00
Plugging and Restoration.....	0137	1,891,500.00	0.00	0.00	1,891,500.00
Salmon.....	0042	328,491.00	0.00	0.00	328,491.00
State Boating Act.....	0039	13,441,989.00	0.00	0.00	13,441,989.00
State Migratory Waterfowl Stamp.....	0953	250,000.00	0.00	0.00	250,000.00
State Parks.....	0040	10,946,893.00	0.00	1,682,856.00	12,629,749.00
Underground Resources Conservation Enforcement.....	0261	2,160,300.00	0.00	0.00	2,160,300.00
Wildlife and Fish.....	0041	56,761,059.00	0.00	4,057,857.00	60,818,916.00
Wildlife Prairie Park.....	0504	10,000.00	0.00	0.00	10,000.00
Capital Development.....	0141	1,346,100.00	0.00	0.00	1,346,100.00
Abandoned Mined Lands Reclamation Council Federal Trust.....	0991	8,824,400.00	0.00	0.00	8,824,400.00
Coal Technology Development Assistance.....	0925	2,000,000.00	0.00	0.00	2,000,000.00
DNR Federal Projects.....	0894	500,000.00	0.00	9,121,126.00	9,621,126.00
Federal Surface Mining Control and Reclamation.....	0765	5,208,600.00	0.00	0.00	5,208,600.00
Mines and Minerals Underground Injection Control.....	0077	345,000.00	0.00	0.00	345,000.00
National Flood Insurance Program.....	0855	650,000.00	0.00	0.00	650,000.00
Land Reclamation.....	0858	300,000.00	0.00	0.00	300,000.00
Natural Resources Restoration Trust.....	0831	400,000.00	0.00	0.00	400,000.00
Total.....		***179,901,789.00***	***0.00***	***17,777,417.00***	***197,679,206.00***

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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					
DNR Federal Projects.....	0894	20,000.00	0.00	0.00	20,000.00
Permanent Improvements					
State Parks.....	0040	0.00	0.00	1,141,224.00	1,141,224.00
Refunds					
Adeline Jay Geo-Karis Illinois Beach Marina.....	0982	25,000.00	0.00	0.00	25,000.00
Plugging and Restoration.....	0137	25,000.00	0.00	0.00	25,000.00
State Boating Act.....	0039	20,000.00	0.00	0.00	20,000.00
State Parks.....	0040	10,000.00	0.00	0.00	10,000.00
Underground Resources Conservation Enforcement.....	0261	25,000.00	0.00	0.00	25,000.00
Wildlife and Fish.....	0041	300,000.00	0.00	0.00	300,000.00
Total.....		***405,000.00***	***0.00***	***0.00***	***405,000.00***
Total, Natural Resources.....		***$ 180,326,789.00***	***$ 0.00***	***$ 18,918,641.00***	***$ 199,245,430.00***
Public Health					
Operations					
Assisted Living and Shared Housing Regulatory.....	0702	$ 801,000.00	$ 0.00	$ 0.00	$ 801,000.00
Community Health Center Care.....	0113	500,000.00	0.00	0.00	500,000.00
Compassionate Use of Medical Cannabis.....	0075	5,000,000.00	0.00	0.00	5,000,000.00
Death Certificate Surcharge.....	0635	2,500,000.00	0.00	0.00	2,500,000.00
EMS Assistance.....	0398	1,500,000.00	0.00	0.00	1,500,000.00
Emergency Public Health.....	0240	5,100,000.00	0.00	0.00	5,100,000.00
Facility Licensing.....	0118	3,000,000.00	0.00	0.00	3,000,000.00
Food and Drug Safety.....	0014	2,000,000.00	0.00	0.00	2,000,000.00
Health Facility Plan Review.....	0524	2,227,000.00	0.00	0.00	2,227,000.00
Healthy Smiles.....	0654	400,000.00	0.00	0.00	400,000.00
Hearing Instrument Dispenser Examining and Disciplinary.....	0938	100,000.00	0.00	0.00	100,000.00
Heartsaver AED.....	0135	50,000.00	0.00	0.00	50,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Public Health (continued)					
Operations (continued)					
Home Care Services Agency Licensure.....	0287	1,400,000.00	0.00	0.00	1,400,000.00
Hospital Licensure.....	0068	2,250,000.00	0.00	0.00	2,250,000.00
Illinois Adoption Registry and Medical Information Exchange.....	0638	400,000.00	0.00	0.00	400,000.00
Illinois Health Facilities Planning.....	0238	3,700,000.00	0.00	0.00	3,700,000.00
Illinois School Asbestos Abatement.....	0175	1,200,000.00	0.00	0.00	1,200,000.00
Illinois State Podiatric Disciplinary.....	0954	100,000.00	0.00	0.00	100,000.00
Lead Poisoning Screening, Prevention, and Abatement.....	0360	4,405,200.00	0.00	0.00	4,405,200.00
Long Term Care Monitor/Receiver.....	0285	28,000,000.00	0.00	0.00	28,000,000.00
Long-Term Care Provider.....	0345	2,000,000.00	0.00	0.00	2,000,000.00
Metabolic Screening and Treatment.....	0920	13,360,800.00	0.00	0.00	13,360,800.00
Nursing Dedicated and Professional.....	0258	2,000,000.00	0.00	0.00	2,000,000.00
Pesticide Control.....	0576	420,000.00	0.00	0.00	420,000.00
Pet Population Control.....	0764	250,000.00	0.00	0.00	250,000.00
Plumbing Licensure and Program.....	0372	2,450,000.00	0.00	0.00	2,450,000.00
Private Sewage Disposal Program.....	0790	250,000.00	0.00	0.00	250,000.00
Public Health Laboratory Services Revolving.....	0340	5,000,000.00	0.00	0.00	5,000,000.00
Public Health Water Permit.....	0256	200,000.00	0.00	0.00	200,000.00
Regulatory Evaluation and Basic Enforcement.....	0388	150,000.00	0.00	0.00	150,000.00
Rural/Downstate Health Access.....	0048	100,000.00	0.00	0.00	100,000.00
Safe Bottled Water.....	0115	100,000.00	0.00	0.00	100,000.00
Tanning Facility Permit.....	0370	400,000.00	0.00	0.00	400,000.00
Tattoo and Body Piercing Establishment Registration.....	0327	300,000.00	0.00	0.00	300,000.00
Tobacco Settlement Recovery.....	0733	1,229,700.00	0.00	0.00	1,229,700.00
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	6,750,000.00	0.00	0.00	6,750,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Public Health (continued)					
Operations (concluded)					
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	267,932,500.00	0.00	0.00	267,932,500.00
DHS Private Resources	0690	700,000.00	0.00	0.00	700,000.00
Public Health Special State Projects	0896	23,650,000.00	0.00	0.00	23,650,000.00
Total		***402,815,000.00***	***0.00***	***0.00***	***402,815,000.00***
Awards and Grants					
African-American HIV/AIDS Response	0326	500,000.00	0.00	0.00	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	2,500,000.00	0.00	0.00	2,500,000.00
Childhood Cancer Research	0172	75,000.00	0.00	0.00	75,000.00
Diabetes Research Checkoff	0198	250,000.00	0.00	0.00	250,000.00
Equity in Long-term Care Quality	0371	3,500,000.00	0.00	0.00	3,500,000.00
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	6,125,000.00	0.00	0.00	6,125,000.00
Multiple Sclerosis Research	0429	3,000,000.00	0.00	0.00	3,000,000.00
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	2,000,000.00	0.00	0.00	2,000,000.00
Spinal Cord Injury Paralysis Cure Research Trust	0714	800,000.00	0.00	0.00	800,000.00
Tobacco Settlement Recovery	0733	10,464,600.00	0.00	0.00	10,464,600.00
Maternal and Child Health Services Block Grant	0872	14,995,000.00	0.00	0.00	14,995,000.00
Preventive Health and Health Services Block Grant	0873	1,000,000.00	0.00	0.00	1,000,000.00

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Public Health (concluded)					
Awards and Grants (concluded)					
Public Health Services.....	0063	23,294,600.00	0.00	0.00	23,294,600.00
Total.....		***71,044,200.00***	***0.00***	***0.00***	***71,044,200.00***
Refunds					
Maternal and Child Health Services Block Grant.....	0872	5,000.00	0.00	0.00	5,000.00
Preventive Health and Health Services Block Grant.....	0873	5,000.00	0.00	0.00	5,000.00
Public Health Services.....	0063	75,000.00	0.00	0.00	75,000.00
Total.....		***85,000.00***	***0.00***	***0.00***	***85,000.00***
Total, Public Health.....		***$ 473,944,200.00***	***$ 0.00***	***$ 0.00***	***$ 473,944,200.00***
Revenue					
Operations					
Motor Fuel Tax - State.....	0012	$ 44,818,300.00	$ 0.00	$ 0.00	$ 44,818,300.00
Dram Shop.....	0821	8,909,000.00	0.00	0.00	8,909,000.00
Illinois Affordable Housing Trust.....	0286	4,100,000.00	0.00	0.00	4,100,000.00
Illinois Gaming Law Enforcement.....	0085	777,700.00	0.00	0.00	777,700.00
Personal Property Tax Replacement.....	0802	30,151,100.00	0.00	0.00	30,151,100.00
Rental Housing Support Program.....	0150	1,600,000.00	0.00	0.00	1,600,000.00
Tax Compliance and Administration.....	0384	18,982,400.00	0.00	0.00	18,982,400.00
Underground Storage Tank.....	0072	1,916,700.00	0.00	0.00	1,916,700.00
Illinois Department of Revenue Federal Trust.....	0140	250,000.00	0.00	0.00	250,000.00
Total.....		***111,505,200.00***	***0.00***	***0.00***	***111,505,200.00***
Awards and Grants					
Motor Fuel Tax - State.....	0012	10,716,577.00	0.00	0.00	10,716,577.00
Abandoned Residential Property Municipality Relief.....	0892	15,000,000.00	0.00	0.00	15,000,000.00
Dram Shop.....	0821	1,000,000.00	0.00	0.00	1,000,000.00
Foreclosure Prevention Program.....	0891	8,500,000.00	0.00	0.00	8,500,000.00
Foreclosure Prevention Program Graduated.....	0119	11,000,000.00	0.00	0.00	11,000,000.00

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Revenue (concluded)					
Awards and Grants (concluded)					
Illinois Affordable Housing Trust.....	0286	56,000,000.00	0.00	0.00	56,000,000.00
Illinois Gaming Law Enforcement.....	0085	1,100,000.00	0.00	0.00	1,100,000.00
Local Government Distributive.....	0515	255,100,000.00	1,301,122,536.00	0.00	1,556,222,536.00
Local Government Video Gaming Distributive.....	0842	45,000,000.00	0.00	0.00	45,000,000.00
Personal Property Tax Replacement.....	0802	27,384,500.00	1,320,489,566.00	0.00	1,347,874,066.00
Regional Transportation Authority Occupation and Use Tax Replacement.....	0187	8,920,819.00	33,279,181.00	0.00	42,200,000.00
Rental Housing Support Program.....	0150	35,000,000.00	0.00	0.00	35,000,000.00
Senior Citizens Real Estate Deferred Tax Revolving.....	0930	8,000,000.00	0.00	0.00	8,000,000.00
State and Local Sales Tax Reform.....	0186	87,013,500.00	0.00	0.00	87,013,500.00
Federal HOME Investment Trust.....	0338	25,000,000.00	0.00	13,105,176.00	38,105,176.00
Total.....		***594,735,396.00***	***2,654,891,283.00***	***13,105,176.00***	***3,262,731,855.00***
Refunds					
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	2,133,086,363.00	0.00	2,133,086,363.00
Underground Storage Tank.....	0072	12,000.00	0.00	0.00	12,000.00
Municipal Telecommunications.....	0719	12,000.00	0.00	0.00	12,000.00
Total.....		***22,029,000.00***	***2,133,086,363.00***	***0.00***	***2,155,115,363.00***
Total, Revenue.....		***$ 728,269,596.00***	***$ 4,787,977,646.00***	***$ 13,105,176.00***	***$ 5,529,352,418.00***
State Police					
Operations					
Compassionate Use of Medical Cannabis.....	0075	$ 1,000,000.00	$ 0.00	$ 0.00	$ 1,000,000.00
Federal Asset Forfeiture.....	0520	2,500,000.00	0.00	0.00	2,500,000.00
LEADS Maintenance.....	0536	2,600,000.00	0.00	0.00	2,600,000.00
Medicaid Fraud and Abuse Prevention.....	0237	100,000.00	0.00	0.00	100,000.00
Mental Health Reporting.....	0148	6,250,000.00	0.00	0.00	6,250,000.00
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

TABLE III
APPROPRIATIONS FOR FY2016
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
State Police (concluded)					
Operations (concluded)					
Over Dimensional Load Police Escort.....	0652	125,000.00	0.00	0.00	125,000.00
Sex Offender Investigation.....	0445	150,000.00	0.00	0.00	150,000.00
Sex Offender Registration.....	0535	250,000.00	0.00	0.00	250,000.00
State Asset Forfeiture.....	0514	4,000,000.00	0.00	0.00	4,000,000.00
State Crime Laboratory.....	0152	11,000,000.00	0.00	0.00	11,000,000.00
State Offender DNA Identification System.....	0537	3,400,000.00	0.00	0.00	3,400,000.00
State Police DUI.....	0222	2,000,000.00	0.00	0.00	2,000,000.00
State Police Firearm Services.....	0209	22,000,000.00	0.00	0.00	22,000,000.00
State Police Operations Assistance.....	0817	22,000,000.00	0.00	0.00	22,000,000.00
State Police Services.....	0906	39,900,000.00	0.00	0.00	39,900,000.00
State Police Streetgang-Related Crime.....	0846	10,000.00	0.00	0.00	10,000.00
State Police Vehicle Maintenance.....	0328	700,000.00	0.00	0.00	700,000.00
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	1,500,000.00	0.00	0.00	1,500,000.00
Statewide 9-1-1.....	0612	77,013,600.00	0.00	0.00	77,013,600.00
Traffic and Criminal Conviction Surcharge.....	0879	5,016,000.00	0.00	0.00	5,016,000.00
Illinois State Police Federal Projects.....	0904	20,000,000.00	0.00	0.00	20,000,000.00
Total.....		***240,114,600.00***	***0.00***	***0.00***	***240,114,600.00***
Awards and Grants					
Drug Traffic Prevention.....	0878	500,000.00	0.00	0.00	500,000.00
Statewide 9-1-1.....	0612	54,976,262.00	0.00	0.00	54,976,262.00
Total.....		***55,476,262.00***	***0.00***	***0.00***	***55,476,262.00***
Total, State Police.....		***$ 295,590,862.00***	***$ 0.00***	***$ 0.00***	***$ 295,590,862.00***
Transportation					
Operations					
Road.....	0011	$ 1,151,124,000.00	$ 0.00	$ 129,376,526.00	$ 1,280,500,526.00
Motor Fuel Tax - State.....	0012	17,279,600.00	0.00	0.00	17,279,600.00
Aeronautics.....	0046	299,500.00	0.00	0.00	299,500.00
Cycle Rider Safety Training.....	0863	565,200.00	0.00	0.00	565,200.00

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Transportation (continued)					
Operations (concluded)					
Tax Recovery	0310	1,250,000.00	0.00	0.00	1,250,000.00
Transportation Safety Highway Hire-back	0589	400,000.00	0.00	0.00	400,000.00
Federal Mass Transit Trust	0853	5,037,400.00	0.00	3,862,508.00	8,899,908.00
Air Transportation	0309	900,000.00	0.00	0.00	900,000.00
Total		***1,176,855,700.00***	***0.00***	***133,239,034.00***	***1,310,094,734.00***
Awards and Grants					
Road	0011	148,529,300.00	0.00	167,862,063.00	316,391,363.00
Motor Fuel Tax - Counties	0413	204,108,000.00	0.00	0.00	204,108,000.00
Motor Fuel Tax - Municipalities	0414	285,775,000.00	0.00	0.00	285,775,000.00
Motor Fuel Tax - Townships and Road Districts	0415	92,617,000.00	0.00	0.00	92,617,000.00
Cycle Rider Safety Training	0863	4,600,000.00	0.00	5,514,766.00	10,114,766.00
Downstate Public Transportation	0648	2,169,300.00	280,893,700.00	0.00	283,063,000.00
Downstate Transit Improvement	0559	0.00	0.00	89,983,714.00	89,983,714.00
Federal High Speed Rail Trust	0433	0.00	0.00	1,760,046,270.00	1,760,046,270.00
Public Transportation	0627	0.00	531,000,000.00	0.00	531,000,000.00
Rail Freight Loan Repayment	0936	250,000.00	0.00	4,762,749.00	5,012,749.00
State Rail Freight Loan Repayment	0265	1,700,000.00	0.00	20,015,463.00	21,715,463.00
Working Capital Revolving Loan	0307	4,500,000.00	0.00	7,165,341.00	11,665,341.00
Transportation Bond Series B	0554	0.00	0.00	2,153,942,920.00	2,153,942,920.00
Federal/State/Local Airport	0095	110,000,000.00	0.00	642,068,930.00	752,068,930.00
Federal Mass Transit Trust	0853	20,000,000.00	0.00	95,706,592.00	115,706,592.00
Total		***874,248,600.00***	***811,893,700.00***	***4,947,068,808.00***	***6,633,211,108.00***
Permanent Improvements					
Road	0011	0.00	0.00	33,749,005.00	33,749,005.00
Highway and Waterway Construction					
Road	0011	790,000,400.00	0.00	2,772,137,610.00	3,562,138,010.00
Grade Crossing Protection	0019	0.00	0.00	96,180,021.00	96,180,021.00
State Construction Account	0902	1,060,000,100.00	0.00	884,011,308.00	1,944,011,408.00
Transportation Bond Series A	0553	0.00	0.00	84,362,576.00	84,362,576.00

TABLE III
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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 B.....	0554	0.00	0.00	260,756,599.00	260,756,599.00
Transportation Bond Series D.....	0695	0.00	0.00	1,629,287,538.00	1,629,287,538.00
Total.....		***1,850,000,500.00***	***0.00***	***5,726,735,652.00***	***7,576,736,152.00***
Refunds					
Road.....	0011	70,000.00	0.00	0.00	70,000.00
Aeronautics.....	0046	500.00	0.00	0.00	500.00
Total.....		***70,500.00***	***0.00***	***0.00***	***70,500.00***
Total, Transportation.....		***$ 3,901,175,300.00***	***$ 811,893,700.00***	***$ 10,840,792,499.00***	***$ 15,553,861,499.00***
Veterans' Affairs					
Operations					
Anna Veterans Home.....	0273	$ 3,607,000.00	$ 0.00	$ 0.00	$ 3,607,000.00
Illinois Affordable Housing Trust.....	0286	223,000.00	0.00	0.00	223,000.00
LaSalle Veterans Home.....	0272	12,081,000.00	0.00	0.00	12,081,000.00
Manteno Veterans Home.....	0980	20,959,100.00	0.00	0.00	20,959,100.00
Quincy Veterans Home.....	0619	24,592,700.00	0.00	0.00	24,592,700.00
GI Education.....	0447	1,267,300.00	0.00	0.00	1,267,300.00
Veterans' Affairs Federal Projects.....	0897	345,500.00	0.00	0.00	345,500.00
Total.....		***63,075,600.00***	***0.00***	***0.00***	***63,075,600.00***
Awards and Grants					
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
Roadside Memorial.....	0697	425,000.00	0.00	0.00	425,000.00
Total.....		***8,975,000.00***	***0.00***	***0.00***	***8,975,000.00***
Permanent Improvements					
Anna Veterans Home.....	0273	10,000.00	0.00	0.00	10,000.00
LaSalle Veterans Home.....	0272	15,000.00	0.00	0.00	15,000.00
Manteno Veterans Home.....	0980	85,000.00	0.00	0.00	85,000.00
Quincy Veterans Home.....	0619	20,000.00	0.00	0.00	20,000.00
Total.....		***130,000.00***	***0.00***	***0.00***	***130,000.00***

TABLE III
APPROPRIATIONS FOR FY2016
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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (concluded)					
Veterans' Affairs (concluded)					
Refunds					
Anna Veterans Home.....	0273	32,700.00	0.00	0.00	32,700.00
LaSalle Veterans Home.....	0272	30,500.00	0.00	0.00	30,500.00
Manteno Veterans Home.....	0980	75,000.00	0.00	0.00	75,000.00
Quincy Veterans Home.....	0619	44,600.00	0.00	0.00	44,600.00
Total.....		***182,800.00***	***0.00***	***0.00***	***182,800.00***
Total, Veterans' Affairs.....		***$ 72,363,400.00***	***$ 0.00***	***$ 0.00***	***$ 72,363,400.00***
Other Agencies					
Arts Council					
Awards and Grants					
Illinois Arts Council Federal Grant.....	0657	$ 1,000,000.00	$ 0.00	$ 0.00	$ 1,000,000.00
Capital Development Board					
Operations					
Capital Development Board Revolving.....	0215	$ 9,132,300.00	$ 0.00	$ 0.00	$ 9,132,300.00
School Infrastructure.....	0568	623,500.00	0.00	0.00	623,500.00
Capital Development.....	0141	17,694,600.00	0.00	0.00	17,694,600.00
Total.....		***27,450,400.00***	***0.00***	***0.00***	***27,450,400.00***
Permanent Improvements					
Capital Development.....	0141	0.00	0.00	3,654,638.00	3,654,638.00
Total, Capital Development Board.....		***$ 27,450,400.00***	***$ 0.00***	***$ 3,654,638.00***	***$ 31,105,038.00***
Commerce Commission					
Operations					
Public Utility.....	0059	$ 32,877,200.00	$ 0.00	$ 0.00	$ 32,877,200.00
Transportation Regulatory.....	0018	13,601,558.00	0.00	0.00	13,601,558.00
Total.....		***46,478,758.00***	***0.00***	***0.00***	***46,478,758.00***
Awards and Grants					
Illinois Underground Utility Facilities Damage Prevention.....	0127	150,000.00	0.00	0.00	150,000.00
Statewide 9-1-1.....	0612	22,153,738.00	0.00	0.00	22,153,738.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (continued)					
Commerce Commission (concluded)					
Awards and Grants (concluded)					
Transportation Regulatory.....	0018	4,240,000.00	0.00	0.00	4,240,000.00
Wireless Carrier Reimbursement.....	0613	14,000,000.00	0.00	0.00	14,000,000.00
Total.....		***40,543,738.00***	***0.00***	***0.00***	***40,543,738.00***
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.....		***$ 87,074,696.00***	***$ 0.00***	***$ 0.00***	***$ 87,074,696.00***
Court of Claims					
Operations					
Court of Claims Administration and Grant.....	0434	$ 450,000.00	$ 0.00	$ 0.00	$ 450,000.00
Awards and Grants					
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
Court of Claims Federal Recovery Victim Compensation Grant.....	0843	8,000.00	0.00	0.00	8,000.00
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.....		***12,783,000.00***	***0.00***	***0.00***	***12,783,000.00***
Total, Court of Claims.....		***$ 13,233,000.00***	***$ 0.00***	***$ 0.00***	***$ 13,233,000.00***
Deaf and Hard of Hearing Commission					
Operations					
Interpreters for the Deaf.....	0449	$ 200,000.00	$ 0.00	$ 0.00	$ 200,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (continued)					
Drycleaner Environmental Response Trust Fund Council					
Operations					
Drycleaner Environmental Response Trust.....	0548	$ 4,100,000.00	$ 0.00	$ 0.00	$ 4,100,000.00
Educational Labor Relations Board					
Operations					
Personal Property Tax Replacement.....	0802	$ 1,577,300.00	$ 0.00	$ 0.00	$ 1,577,300.00
Environmental Protection Agency					
Operations					
Motor Fuel Tax - State.....	0012	$ 30,000,000.00	$ 0.00	$ 0.00	$ 30,000,000.00
Alternate Fuels.....	0422	225,000.00	0.00	0.00	225,000.00
Alternative Compliance Market Account.....	0738	150,000.00	0.00	0.00	150,000.00
Brownfields Redevelopment.....	0214	1,656,700.00	0.00	0.00	1,656,700.00
Clean Air Act (CAA) Permit.....	0091	20,076,500.00	0.00	0.00	20,076,500.00
Community Water Supply Laboratory.....	0288	1,200,000.00	0.00	0.00	1,200,000.00
Electronics Recycling.....	0675	500,000.00	0.00	0.00	500,000.00
Environmental Laboratory Certification.....	0336	540,000.00	0.00	0.00	540,000.00
Environmental Protection Permit and Inspection.....	0944	10,096,824.00	0.00	0.00	10,096,824.00
Hazardous Waste.....	0828	12,175,100.00	0.00	0.00	12,175,100.00
Illinois Clean Water.....	0731	17,539,100.00	0.00	0.00	17,539,100.00
Landfill Closure and Post-Closure.....	0945	400,000.00	0.00	0.00	400,000.00
Pollution Control Board.....	0277	48,000.00	0.00	0.00	48,000.00
Solid Waste Management.....	0078	12,756,000.00	0.00	0.00	12,756,000.00
Subtitle D Management.....	0089	2,262,500.00	0.00	0.00	2,262,500.00
Underground Storage Tank.....	0072	7,809,400.00	0.00	0.00	7,809,400.00
Used Tire Management.....	0294	10,749,500.00	0.00	0.00	10,749,500.00
Vehicle Inspection.....	0963	30,073,900.00	0.00	0.00	30,073,900.00
Water Revolving.....	0270	41,106,900.00	0.00	0.00	41,106,900.00
US Environmental Protection.....	0065	65,607,600.00	0.00	0.00	65,607,600.00
EPA Special State Projects Trust.....	0074	1,450,000.00	0.00	0.00	1,450,000.00
Oil Spill Response.....	0774	30,000.00	0.00	0.00	30,000.00
Total.....		***266,453,024.00***	***0.00***	***0.00***	***266,453,024.00***

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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					
Alternate Fuels	0422	3,000,000.00	0.00	0.00	3,000,000.00
Brownfields' Redevelopment	0214	4,500,000.00	0.00	0.00	4,500,000.00
Solid Waste Management	0078	1,700,000.00	0.00	0.00	1,700,000.00
Underground Storage Tank	0072	60,100,000.00	0.00	0.00	60,100,000.00
Vehicle Inspection	0963	5,000,000.00	0.00	0.00	5,000,000.00
Water Revolving	0270	800,000,000.00	0.00	1,495,777,951.00	2,295,777,951.00
Anti-Pollution	0551	0.00	0.00	55,440,680.00	55,440,680.00
Build Illinois	0971	0.00	0.00	24,190,144.00	24,190,144.00
Environmental Protection Trust	0845	5,300,000.00	0.00	0.00	5,300,000.00
Total		***879,600,000.00***	***0.00***	***1,575,408,775.00***	***2,455,008,775.00***
Refunds					
Environmental Protection Permit and Inspection	0944	100,000.00	0.00	0.00	100,000.00
Hazardous Waste	0828	50,000.00	0.00	0.00	50,000.00
Pollution Control Board	0277	2,000.00	0.00	0.00	2,000.00
Solid Waste Management	0078	5,000.00	0.00	0.00	5,000.00
Total		***157,000.00***	***0.00***	***0.00***	***157,000.00***
Total, Environmental Protection Agency		***$ 1,146,210,024.00***	***$ 0.00***	***$ 1,575,408,775.00***	***$ 2,721,618,799.00***
Executive Inspector General					
Operations					
Public Transportation	0627	$ 1,610,800.00	$ 0.00	$ 0.00	$ 1,610,800.00
Governor's Office of Management and Budget					
Operations					
School Infrastructure	0568	$ 113,400.00	$ 0.00	$ 0.00	$ 113,400.00
Capital Development	0141	1,590,000.00	0.00	0.00	1,590,000.00
Build Illinois	0971	650,000.00	0.00	0.00	650,000.00
Grant Accountability and Transparency	0407	4,000,000.00	0.00	0.00	4,000,000.00
Total		***6,353,400.00***	***0.00***	***0.00***	***6,353,400.00***

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (continued)					
Governor's Office of Management and Budget (concluded)					
Debt Service					
Build Illinois Bond					
Retirement and Interest.....	0970	86,450.00	459,913,550.00	0.00	460,000,000.00
Illinois Civic Center					
Bond Retirement and Interest.....	0105	14,000,000.00	0.00	0.00	14,000,000.00
Total.....		***14,086,450.00***	***459,913,550.00***	***0.00***	***474,000,000.00***
Total, Governor's Office of Management and Budget.....		***$ 20,439,850.00***	***$ 459,913,550.00***	***$ 0.00***	***$ 480,353,400.00***
Guardianship and Advocacy Commission					
Operations					
Guardianship and Advocacy.....	0297	$ 2,300,000.00	$ 0.00	$ 0.00	$ 2,300,000.00
Historic Preservation Agency					
Operations					
Historic Property Administration.....	0659	$ 150,000.00	$ 0.00	$ 0.00	$ 150,000.00
Illinois Historic Sites.....	0538	4,882,922.00	0.00	0.00	4,882,922.00
Presidential Library and					
Museum Operating.....	0776	14,500,000.00	0.00	0.00	14,500,000.00
Tourism Promotion.....	0763	1,647,600.00	0.00	0.00	1,647,600.00
Total.....		***21,180,522.00***	***0.00***	***0.00***	***21,180,522.00***
Awards and Grants					
Illinois Historic Sites.....	0538	150,000.00	0.00	0.00	150,000.00
Permanent Improvements					
Illinois Historic Sites.....	0538	75,000.00	0.00	0.00	75,000.00
Total, Historic Preservation Agency.....		***$ 21,405,522.00***	***$ 0.00***	***$ 0.00***	***$ 21,405,522.00***
Illinois Council on Developmental Disabilities					
Operations					
Council on Developmental Disabilities					
Federal Trust.....	0131	$ 2,231,800.00	$ 0.00	$ 0.00	$ 2,231,800.00

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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.....		***$ 4,731,800.00***	***$ 0.00***	***$ 0.00***	***$ 4,731,800.00***
Illinois Criminal Justice Information Authority					
Operations					
Death Penalty Abolition.....	0539	$ 981,900.00	$ 0.00	$ 0.00	$ 981,900.00
ICJIA Violence Prevention.....	0184	990,700.00	0.00	0.00	990,700.00
Motor Vehicle Theft Prevention Trust.....	0156	603,600.00	0.00	0.00	603,600.00
Prescription Pill and Drug Disposal.....	0665	150,000.00	0.00	0.00	150,000.00
Criminal Justice Trust.....	0488	7,547,300.00	0.00	0.00	7,547,300.00
Criminal Justice Information Projects.....	0335	1,000,000.00	0.00	0.00	1,000,000.00
Total.....		***11,273,500.00***	***0.00***	***0.00***	***11,273,500.00***
Awards and Grants					
Death Penalty Abolition.....	0539	10,000,000.00	0.00	0.00	10,000,000.00
Illinois State Crime Stoppers Association.....	0513	10,000.00	0.00	0.00	10,000.00
Criminal Justice Trust.....	0488	57,500,000.00	0.00	0.00	57,500,000.00
Total.....		***67,510,000.00***	***0.00***	***0.00***	***67,510,000.00***
Refunds					
Motor Vehicle Theft Prevention Trust.....	0156	60,300.00	0.00	0.00	60,300.00
Total, Illinois Criminal Justice Information Authority.....		***$ 78,843,800.00***	***$ 0.00***	***$ 0.00***	***$ 78,843,800.00***
Illinois Emergency Management Agency					
Operations					
Emergency Planning and Training.....	0173	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
Homeland Security Emergency Preparedness Trust.....	0710	305,130,000.00	0.00	0.00	305,130,000.00
Nuclear Safety Emergency Preparedness.....	0796	22,229,800.00	0.00	0.00	22,229,800.00

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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)					
Radiation Protection	0067	8,078,000.00	0.00	0.00	8,078,000.00
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	4,126,000.00	0.00	0.00	4,126,000.00
Indoor Radon Mitigation	0191	600,000.00	0.00	0.00	600,000.00
Nuclear Civil Protection Planning	0484	2,500,000.00	0.00	0.00	2,500,000.00
Disaster Response and Recovery	0667	12,000,000.00	0.00	0.00	12,000,000.00
Sheffield February 1982 Agreed Order	0882	225,000.00	0.00	0.00	225,000.00
Total		***357,088,800.00***	***0.00***	***0.00***	***357,088,800.00***
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	44,700.00	0.00	0.00	44,700.00
Federal Aid Disaster	0491	125,000,000.00	0.00	0.00	125,000,000.00
Total		***126,684,700.00***	***0.00***	***0.00***	***126,684,700.00***
Refunds					
Low-Level Radioactive Waste Facility Development and Operation	0942	4,900.00	0.00	0.00	4,900.00
Radiation Protection	0067	20,000.00	0.00	0.00	20,000.00
Total		***24,900.00***	***0.00***	***0.00***	***24,900.00***
Total, Illinois Emergency Management Agency		***$ 483,798,400.00***	***$ 0.00***	***$ 0.00***	***$ 483,798,400.00***
Illinois Gaming Board					
Operations					
State Gaming	0129	$ 54,293,500.00	$ 0.00	$ 0.00	$ 54,293,500.00
Awards and Grants					
State Gaming	0129	100,000,000.00	0.00	0.00	100,000,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (continued)					
Illinois Gaming Board (concluded)					
Refunds					
State Gaming.....	0129	50,000.00	0.00	0.00	50,000.00
Total, Illinois Gaming Board.....		***$ 154,343,500.00***	***$ 0.00***	***$ 0.00***	***$ 154,343,500.00***
Illinois Independent Tax Tribunal					
Operations					
Illinois Independent Tax Tribunal.....	0169	$ 108,000.00	$ 0.00	$ 0.00	$ 108,000.00
Illinois Racing Board					
Operations					
Horse Racing.....	0632	$ 6,036,700.00	$ 0.00	$ 0.00	$ 6,036,700.00
Awards and Grants					
Horse Racing.....	0632	340,000.00	0.00	0.00	340,000.00
Refunds					
Horse Racing.....	0632	600.00	0.00	0.00	600.00
Total, Illinois Racing Board.....		***$ 6,377,300.00***	***$ 0.00***	***$ 0.00***	***$ 6,377,300.00***
Illinois Sports Facilities Authority					
Awards and Grants					
Illinois Sports Facilities.....	0225	$ 56,307,000.00	$ 0.00	$ 0.00	$ 56,307,000.00
Illinois Workers' Compensation Commission					
Operations					
Illinois Workers' Compensation Commission Operations.....	0534	$ 28,359,500.00	$ 0.00	$ 0.00	$ 28,359,500.00
Awards and Grants					
Injured Workers' Benefit.....	0179	0.00	2,186,281.00	0.00	2,186,281.00
Total, Illinois Workers' Compensation Commission.....		***$ 28,359,500.00***	***$ 2,186,281.00***	***$ 0.00***	***$ 30,545,781.00***

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (continued)					
Law Enforcement Training and Standards Board					
Operations					
Death Certificate Surcharge.....	0635	$ 450,000.00	$ 0.00	$ 0.00	$ 450,000.00
Police Training Board Services.....	0517	100,000.00	0.00	0.00	100,000.00
Traffic and Criminal Conviction Surcharge.....	0879	4,184,600.00	0.00	0.00	4,184,600.00
Total.....		***4,734,600.00***	***0.00***	***0.00***	***4,734,600.00***
Awards and Grants					
Law Enforcement Camera Grant.....	0356	400,000.00	0.00	0.00	400,000.00
Traffic and Criminal Conviction Surcharge.....	0879	12,000,000.00	0.00	0.00	12,000,000.00
Total.....		***12,400,000.00***	***0.00***	***0.00***	***12,400,000.00***
Total, Law Enforcement Training Standards Board.....		***$ 17,134,600.00***	***$ 0.00***	***$ 0.00***	***$ 17,134,600.00***
Metropolitan Pier and Exposition Authority					
Operations					
Metropolitan Pier and Exposition Authority Incentive.....	0814	$ 15,000,000.00	$ 0.00	$ 0.00	$ 15,000,000.00
Awards and Grants					
Chicago Travel Industry Promotion.....	0624	8,935,000.00	0.00	0.00	8,935,000.00
McCormick Place Expansion Project.....	0377	166,475,900.00	0.00	0.00	166,475,900.00
Total.....		***175,410,900.00***	***0.00***	***0.00***	***175,410,900.00***
Total, Metropolitan Pier and Exposition Authority.....		***$ 190,410,900.00***	***$ 0.00***	***$ 0.00***	***$ 190,410,900.00***
Prisoner Review Board					
Operations					
Prisoner Review Board Vehicle and Equipment.....	0366	$ 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
Other Agencies (continued)					
Property Tax Appeal Board					
Operations					
Personal Property Tax Replacement.....	0802	$ 5,320,800.00	$ 0.00	$ 0.00	$ 5,320,800.00
Refunds					
Personal Property Tax Replacement.....	0802	200.00	0.00	0.00	200.00
Total, Property Tax Appeal Board.....		***$ 5,321,000.00***	***$ 0.00***	***$ 0.00***	***$ 5,321,000.00***
Sex Offender Management Board					
Operations					
Sex Offender Management Board.....	0527	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
State Board of Education					
Operations					
After-School Rescue.....	0512	$ 200,000.00	$ 0.00	$ 0.00	$ 200,000.00
Personal Property Tax Replacement.....	0802	70,000.00	0.00	0.00	70,000.00
School Infrastructure.....	0568	600,000.00	0.00	0.00	600,000.00
State Charter School Commission.....	0674	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	1,210,600.00	0.00	0.00	1,210,600.00
SBE Federal Department of Agriculture.....	0410	19,904,700.00	0.00	0.00	19,904,700.00
SBE Federal Department of Education.....	0561	108,684,700.00	0.00	0.00	108,684,700.00
ISBE 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.....		***153,978,900.00***	***0.00***	***0.00***	***153,978,900.00***
Awards and Grants					
General Revenue.....	0001	2,479,158,800.00	0.00	0.00	2,479,158,800.00
Education Assistance.....	0007	401,223,700.00	0.00	0.00	401,223,700.00
Common School.....	0412	3,611,012,300.00	0.00	0.00	3,611,012,300.00
Charter Schools Revolving Loan.....	0567	20,000.00	0.00	0.00	20,000.00
Drivers Education.....	0031	18,500,000.00	0.00	0.00	18,500,000.00
Fund for the Advancement of Education.....	0640	446,000,000.00	0.00	0.00	446,000,000.00
Personal Property Tax Replacement.....	0802	15,650,000.00	0.00	0.00	15,650,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (continued)					
State Board of Education (concluded)					
Awards and Grants (concluded)					
School District Emergency Financial Assistance.....	0130	1,166,800.00	0.00	0.00	1,166,800.00
School Infrastructure.....	0568	0.00	0.00	40,000,000.00	40,000,000.00
School Technology Revolving Loan.....	0569	2,000,000.00	0.00	0.00	2,000,000.00
Teacher Certificate Fee Revolving.....	0016	2,000,000.00	0.00	0.00	2,000,000.00
Temporary Relocation Expenses Revolving Grant.....	0605	1,400,000.00	0.00	0.00	1,400,000.00
School Construction.....	0143	0.00	0.00	20,356,631.00	20,356,631.00
SBE Federal Agency Services.....	0560	3,800,000.00	0.00	0.00	3,800,000.00
SBE Federal Department of Agriculture.....	0410	850,000,000.00	0.00	0.00	850,000,000.00
SBE Federal Department of Education.....	0561	2,165,500,000.00	0.00	0.00	2,165,500,000.00
Total.....		***9,997,431,600.00***	***0.00***	***60,356,631.00***	***10,057,788,231.00***
Total, State Board of Education.....		***$ 10,151,410,500.00***	***$ 0.00***	***$ 60,356,631.00***	***$ 10,211,767,131.00***
State Board of Elections					
Operations					
Help Illinois Vote.....	0206	$ 557,000.00	$ 0.00	$ 0.00	$ 557,000.00
Awards and Grants					
Help Illinois Vote.....	0206	7,628,000.00	0.00	0.00	7,628,000.00
Personal Property Tax Replacement.....	0802	3,099,500.00	0.00	0.00	3,099,500.00
Total.....		***10,727,500.00***	***0.00***	***0.00***	***10,727,500.00***
Total, State Board of Elections.....		***$ 11,284,500.00***	***$ 0.00***	***$ 0.00***	***$ 11,284,500.00***
State Employees Retirement System					
Operations					
General Revenue.....	0001	$ 0.00	$ 1,367,138,589.00	$ 0.00	$ 1,367,138,589.00
State Fire Marshal					
Operations					
Fire Prevention.....	0047	$ 19,028,000.00	$ 0.00	$ 0.00	$ 19,028,000.00
Illinois Fire Fighters' Memorial.....	0510	200,000.00	0.00	0.00	200,000.00
Underground Storage Tank.....	0072	3,680,900.00	0.00	0.00	3,680,900.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (concluded)					
State Fire Marshal (concluded)					
Operations (concluded)					
Fire Prevention Division.....	0580	1,500,000.00	0.00	0.00	1,500,000.00
Total.....		***24,408,900.00***	***0.00***	***0.00***	***24,408,900.00***
Awards and Grants					
Ambulance Revolving Loan.....	0334	0.00	74,357.00	0.00	74,357.00
Fire Prevention.....	0047	3,620,200.00	0.00	0.00	3,620,200.00
Fire Truck Revolving Loan.....	0572	0.00	1,861,786.00	0.00	1,861,786.00
Underground Storage Tank.....	0072	550,000.00	0.00	0.00	550,000.00
Total.....		***4,170,200.00***	***1,936,143.00***	***0.00***	***6,106,343.00***
Refunds					
Fire Prevention.....	0047	8,800.00	0.00	0.00	8,800.00
Underground Storage Tank.....	0072	8,000.00	0.00	0.00	8,000.00
Total.....		***16,800.00***	***0.00***	***0.00***	***16,800.00***
Total, State Fire Marshal.....		***$ 28,595,900.00***	***$ 1,936,143.00***	***$ 0.00***	***$ 30,532,043.00***
State Police Merit Board					
Operations					
State Police Merit Board Public Safety.....	0166	$ 3,100,000.00	$ 0.00	$ 0.00	$ 3,100,000.00
Teachers' Pension and Retirement System, Chicago					
Awards and Grants					
General Revenue.....	0001	$ 12,105,000.00	$ 0.00	$ 0.00	$ 12,105,000.00
Teachers' Retirement System					
Operations					
Education Assistance.....	0007	$ 108,258,261.00	$ 0.00	$ 0.00	$ 108,258,261.00
Awards and Grants					
Education Assistance.....	0007	1,000,000.00	0.00	0.00	1,000,000.00
Common School.....	0412	3,742,022,194.00	0.00	0.00	3,742,022,194.00
Total.....		***3,743,022,194.00***	***0.00***	***0.00***	***3,743,022,194.00***
Total, Teachers' Retirement System.....		***$ 3,851,280,455.00***	***$ 0.00***	***$ 0.00***	***$ 3,851,280,455.00***

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education					
Board of Higher Education					
Operations					
Distance Learning.....	0082	$ 30,000.00	$ 0.00	$ 0.00	$ 30,000.00
Academic Quality Assurance.....	0660	400,000.00	0.00	0.00	400,000.00
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.....		***1,060,000.00***	***0.00***	***0.00***	***1,060,000.00***
Awards and Grants					
BHE Federal Grants.....	0983	5,500,000.00	0.00	0.00	5,500,000.00
Total, Board of Higher Education.....		***$ 6,560,000.00***	***$ 0.00***	***$ 0.00***	***$ 6,560,000.00***
Chicago State University					
Operations					
Education Assistance.....	0007	$ 20,107,300.00	$ 0.00	$ 0.00	$ 20,107,300.00
Chicago State University Education Improvement.....	0223	1,600,000.00	0.00	0.00	1,600,000.00
Total, Chicago State University.....		***$ 21,707,300.00***	***$ 0.00***	***$ 0.00***	***$ 21,707,300.00***
Eastern Illinois University					
Operations					
Education Assistance.....	0007	$ 12,456,500.00	$ 0.00	$ 0.00	$ 12,456,500.00
Awards and Grants					
State College and University Trust.....	0417	8,000.00	0.00	0.00	8,000.00
Total, Eastern Illinois University.....		***$ 12,464,500.00***	***$ 0.00***	***$ 0.00***	***$ 12,464,500.00***
Governors' State University					
Operations					
Education Assistance.....	0007	$ 6,974,400.00	$ 0.00	$ 0.00	$ 6,974,400.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (continued)					
Illinois Community College Board					
Operations					
ICCB Federal Trust.....	0350	$ 480,000.00	$ 0.00	$ 0.00	$ 480,000.00
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	10,000,000.00	0.00	0.00	10,000,000.00
High School Equivalency Testing.....	0161	1,000,000.00	0.00	0.00	1,000,000.00
Total.....		***11,780,000.00***	***0.00***	***0.00***	***11,780,000.00***
Awards and Grants					
Education Assistance.....	0007	74,142,300.00	0.00	0.00	74,142,300.00
ICCB Adult Education.....	0692	24,500,000.00	0.00	0.00	24,500,000.00
Career and Technical Education.....	0772	18,500,000.00	0.00	0.00	18,500,000.00
Total.....		***117,142,300.00***	***0.00***	***0.00***	***117,142,300.00***
Total, Illinois Community College Board.....		***$ 128,922,300.00***	***$ 0.00***	***$ 0.00***	***$ 128,922,300.00***
Illinois Mathematics and Science Academy					
Operations					
Education Assistance.....	0007	$ 6,000,000.00	$ 0.00	$ 0.00	$ 6,000,000.00
IMSA Income.....	0768	3,022,400.00	0.00	0.00	3,022,400.00
Total.....		***9,022,400.00***	***0.00***	***0.00***	***9,022,400.00***
Refunds					
IMSA Income.....	0768	27,600.00	0.00	0.00	27,600.00
Total, Illinois Mathematics and Science Academy.....		***$ 9,050,000.00***	***$ 0.00***	***$ 0.00***	***$ 9,050,000.00***
Illinois State University					
Operations					
Education Assistance.....	0007	$ 20,934,900.00	$ 0.00	$ 0.00	$ 20,934,900.00
Illinois Student Assistance Commission					
Operations					
ISAC Accounts Receivable.....	0242	$ 300,000.00	$ 0.00	$ 0.00	$ 300,000.00

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Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (continued)					
Illinois Student Assistance Commission (concluded)					
Operations (concluded)					
Illinois Student Assistance Commission					
Contracts and Grants.....	0677	10,000,000.00	0.00	0.00	10,000,000.00
Federal Congressional Teacher					
Scholarship Program.....	0092	400,000.00	0.00	0.00	400,000.00
Student Loan Operating.....	0664	67,691,800.00	0.00	0.00	67,691,800.00
Federal Student Incentive Trust.....	0701	15,500,000.00	0.00	0.00	15,500,000.00
Total.....		***93,891,800.00***	***0.00***	***0.00***	***93,891,800.00***
Awards and Grants					
Education Assistance.....	0007	169,798,700.00	0.00	0.00	169,798,700.00
Optometric Licensing and					
Disciplinary Board.....	0259	50,000.00	0.00	0.00	50,000.00
University Grant.....	0418	110,000.00	0.00	0.00	110,000.00
National Guard and Naval Militia Grant.....	0721	20,000.00	0.00	0.00	20,000.00
Golden Apple Scholars of Illinois.....	0753	225,000.00	0.00	0.00	225,000.00
Federal Student Loan.....	0663	243,813,094.00	17,186,906.00	0.00	261,000,000.00
Total.....		***414,016,794.00***	***17,186,906.00***	***0.00***	***431,203,700.00***
Total, Illinois Student					
Assistance Commission.....		***$ 507,908,594.00***	***$ 17,186,906.00***	***$ 0.00***	***$ 525,095,500.00***
Northeastern Illinois University					
Operations					
Education Assistance.....	0007	$ 10,695,100.00	$ 0.00	$ 0.00	$ 10,695,100.00
Northern Illinois University					
Operations					
Education Assistance.....	0007	$ 26,403,200.00	$ 0.00	$ 0.00	$ 26,403,200.00
Awards and Grants					
State College and University Trust.....	0417	36,000.00	0.00	0.00	36,000.00
Total, Northern Illinois University.....		***$ 26,439,200.00***	***$ 0.00***	***$ 0.00***	***$ 26,439,200.00***

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Higher Education (continued)					
Southern Illinois University					
Operations					
Education Assistance.....	0007	$ 57,482,200.00	$ 0.00	$ 0.00	$ 57,482,200.00
Awards and Grants					
State College and University Trust.....	0417	27,000.00	0.00	0.00	27,000.00
Total, Southern Illinois University.....		***$ 57,509,200.00***	***$ 0.00***	***$ 0.00***	***$ 57,509,200.00***
State Universities Retirement System					
Operations					
General Revenue.....	0001	$ 0.00	$ 1,416,104,625.00	$ 0.00	$ 1,416,104,625.00
Awards and Grants					
State Pensions.....	0054	0.00	190,000,000.00	0.00	190,000,000.00
Total, State Universities Retirement System.....		***$ 0.00***	***$ 1,606,104,625.00***	***$ 0.00***	***$ 1,606,104,625.00***
University of Illinois					
Operations					
Education Assistance.....	0007	$ 180,094,100.00	$ 0.00	$ 0.00	$ 180,094,100.00
Fire Prevention.....	0047	3,816,200.00	0.00	0.00	3,816,200.00
Emergency Public Health.....	0240	200,000.00	0.00	0.00	200,000.00
Used Tire Management.....	0294	200,000.00	0.00	0.00	200,000.00
Hazardous Waste Research.....	0840	500,000.00	0.00	0.00	500,000.00
Total.....		***184,810,300.00***	***0.00***	***0.00***	***184,810,300.00***
Awards and Grants					
State College and University Trust.....	0417	250,000.00	0.00	0.00	250,000.00
Total, University of Illinois.....		***$ 185,060,300.00***	***$ 0.00***	***$ 0.00***	***$ 185,060,300.00***
Western Illinois University					
Operations					
Education Assistance.....	0007	$ 14,911,400.00	$ 0.00	$ 0.00	$ 14,911,400.00

TABLE III
APPROPRIATIONS FOR FY2016
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	*Fund Code*	*New Appropriation*	*Continuing Appropriation*	*Reappropriations*	*Total Appropriations*
Higher Education (concluded)					
Western Illinois University (concluded)					
Awards and Grants					
State College and University Trust.....	0417	20,000.00	0.00	0.00	20,000.00
Total, Western Illinois University.....		***$ 14,931,400.00***	***$ 0.00***	***$ 0.00***	***$ 14,931,400.00***
TOTAL, ALL AGENCIES.....		***$ 48,114,162,864.00***	***$ 12,955,397,611.00***	***$ 12,513,564,318.00***	***$ 73,583,124,793.00***

TEXT OF FISCAL YEAR 2016

APPROPRIATIONS

(House Bill No. 4166, Approved and/or Vetoed, July 16, 2015)
(Public Act 99-0007)

AN ACT making appropriations.

ARTICLE 1

ARCHITECT OF THE CAPITOL

0141- 15601- 6900- 0021 Section 5. The amount of ~~$3,883~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended on June 30, 2015, from a reappropriation heretofore made for such purpose in Section 5 of Article 1 of Public Act 98-0675, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

0020 Section 10. The sum of ~~$548,180~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made for such purposes in Section 10 of Article 1 of Public Act 98-0675, 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 ~~$31,908,920~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made for such purpose in Article 1, Section 15 of Public Act 98-0675, 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, 2015, from reappropriations heretofore made for such purposes in Article 1, Section 20 of Public Act 98-0675, 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 20 of Public Act 98-0675)

0141- 15601- 6600- 0012	For upgrading the HVAC systems and for renovations to meet compliance with ADA, in addition to funds previously appropriated (~~$10,008,453~~ Enacted)	Vetoed
6900	For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building (~~$31,437~~ Enacted)	Vetoed
	Total.....	$10,039,890

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, 2015, from reappropriations heretofore made for such purposes in Article 1, Section 25 of Public Act 98-0675, 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 25 of Public Act 98-0675)

0141- 15601- 6600- 0312	For completing the stone restoration, in addition to funds previously appropriated (~~$323,373~~ Enacted)	Vetoed
0412	For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated (~~$963,567~~ Enacted)	Vetoed
0512	For demolition of 222 South College Building and landscaping of Capitol Complex (~~$585,151~~ Enacted)	Vetoed

WILLIAM G. STRATTON BUILDING - SPRINGFIELD

0141- 15601- 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~~ Enacted)	Vetoed
	Total.....	$8,557,753

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.

(Total Legislative Agencies: House Bill 4166, Agency 156, Article 1, $0)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 9

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor, for the fiscal year ending June 30, 2016, for the objects and purposes hereinafter named to meet its ordinary and contingent expenses:

Payable from the Special Federal Grant Fund:

0090- 29501- 1900- 0000 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 $2,200,000

Total..... $2,200,000

ARTICLE 10

0117- 29020- 1900- 0000 Section 5. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the State Appellate Defender Federal Trust Fund to the Office of the State Appellate Defender, for the fiscal year ending June 30, 2016, for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Judicial Agencies: Senate Bill 2042, Agency 295, Article 9, $2,200,000; Agency 290, Article 10, $200,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 7

0117- 29020- 1900- 0000 Section 5. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the State Appellate Defender Federal Trust Fund 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.

Section 10. The following named sums, or so much thereof 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:

Payable from State's Attorneys Appellate Prosecutor's County Fund:

For Personal Services:

0745- 29501- 1120- 0000 Administrative Unit..... $1,129,800

0200 Labor Unit..... 70,400

For State Contribution to the State Employees' Retirement System Pick Up:

1129- 0000 Administrative Unit..... 45,200

0200 Labor Unit..... 2,800

		For State Contribution to the State Employees' Retirement System:	
0745- 29501-	1161- 0000	Administrative Unit	$ 515,200
	0200	Labor Unit	32,100
		For State Contribution to Social Security:	
	1170- 0000	Administrative Unit	86,500
	0200	Labor Unit	5,400
		For County Reimbursement to State for Group Insurance:	
	1180- 0000	Administrative Unit	310,500
	0200	Labor Unit	23,000
		For Contractual Services:	
	1200- 0000	General Contractual Services	450,000
	0100	Tax Objection Case Work	36,400
	0200	Labor Unit	257,000
	1233- 0000	For Rental of Real Property	138,400
		For Travel:	
	1290- 0000	General Travel	15,500
	0200	Labor Unit	0
		For Commodities:	
	1300- 0000	General Commodities	5,000
	0200	Labor Unit	0
	1302- 0000	For Printing	800
		For Equipment:	
	1500- 0000	General Equipment	2,200
	0200	Labor Unit	0
	1600- 0000	For Electronic Data Processing	2,400
	1700	For Telecommunications	20,000
		For Operation of Automotive Equipment:	
	1800- 0000	General Operation of Auto	6,500
	0200	Labor Unit	0
	1910- 0000	For Law Intern Program	18,200
	0200	For Legal Publications	0
		Total	$3,173,300
		Payable from Personal Property Tax Replacement Fund:	
0802- 29501-	1120- 0000	For Personal Services	$128,500
		For State Contribution to the State Employees' Retirement System	
	1129	Pick Up	5,200
	1161	For State Contribution to the State Employees' Retirement System	58,600
	1170	For State Contribution to Social Security	9,800
	1180	For Reimbursement to State for Group Insurance	23,000
	1200	For Contractual Services	225,000
		Total	$450,100
		Payable from Continuing Legal Education Trust Fund:	
0844- 29501-	1910- 0100	For Continuing Legal Education	$ 100
	4400	For Appropriation to the State's Attorneys Appellate Prosecutor for Expenses Pursuant to Grant Agreements For Sentencing Policy Research	0
	1900- 0000	For Appropriation to the State's Attorneys Appellate Prosecutor for Prosecution of and Training for Violent Crimes	0
	4900- 0000	For Appropriation to the State's Attorneys Appellate Prosecutor for Prosecution of and Training for Violent Crimes Grants to Cook County	150,000
	0100	For Appropriation to the State's Attorneys Appellate Prosecutor for Implementation of Diversion Court Programs in Cook County	85,000
		Total	$235,100
		Payable from the Narcotics Profit Forfeiture Fund:	
0951- 29501-	1910- 0200	For expenses pursuant to Narcotics Profit Forfeiture Act	$ 0
	1900- 0100	For Expenses Pursuant to Drug Asset Forfeiture Procedure Act	2,500,000
		Total	$2,500,000

Payable from the Special Federal Grant Fund:

0090- 29501- 1900- 0000 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 $2,200,000

Total..... $2,200,000

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Judicial Agencies: Senate Bill 2047, Agency 290, Article 7, $200,000, Agency 295, $8,558,500)

GRAND TOTAL, JUDICIAL AGENCIES: $11,158,500

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 9

0947- 31001- 1900- 0000 Section 1. 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 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 310: Senate Bill 2047, Article 9, $100,000)

LIEUTENANT GOVERNOR

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 10

0045- 33001- 1900- 0000 Section 1. The sum of $47,500, 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.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 330: Senate Bill 2047, Article 10, $47,500)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 5

0085- 34020- 1910- 0000 Section 5. The sum of $1,000,000, 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.

0542- 34001- 1900- 0000 Section 10. The sum of $11,200,000, 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 15. The sum of $1,900,000, 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 20. The sum of $7,000,000, 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 25. The sum of $11,300,000, 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.

Section 30. The following named sums, 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	468,100
1170	For State Contribution to Social Security	78,800
1180	For Group Insurance	437,000
1910- 0000	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	$8,963,200

0757- 34001- 1910- 0000 Section 35. The sum 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.

0499- 34001- 4400- 0000 Section 40. 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 45. The sum 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- 34001- 1900- 0000 Section 50. The sum 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 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 340: Senate Bill 2039, Article 5, $45,653,200)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 11

0988- 34001- 1900- 0000 Section 5. The sum of $1,000,000, 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 the fiscal year ending June 30, 2016, for funding for federal grants.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 340: Senate Bill 2042, Article 11, $1,000,000)

GRAND TOTAL, AGENCY 340: $46,653,200

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 7

Section 5. The following named sums, 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:

MOTOR VEHICLE GROUP

Payable from the General Revenue Fund:

0001- 35051- 1200- 0000	For Contractual Services	$10,000,000

Section 10. The following named sums, 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:

GENERAL ADMINISTRATIVE GROUP

	For Personal Services:	
	For Regular Positions:	
0011- 35010- 1120- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	536,200
0167	Payable from Registered Limited Liability Partnership Fund	89,000
0362	Payable from Securities Audit and Enforcement Fund	4,480,700
0363	Payable from Department of Business Services Special Operations Fund	6,432,600
	For Extra Help:	
0011- 35010- 1130- 0000	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	13,200
0363	Payable from Department of Business Services Special Operations Fund	125,000
	For Employee Contribution to State Employees' Retirement System:	
0044- 35010- 1129- 0000	Payable from Lobbyist Registration Fund	10,700
0167	Payable from Registered Limited Liability Partnership Fund	1,800
0362	Payable from Securities Audit and Enforcement Fund	93,400
0363	Payable from Department of Business Services Special Operations Fund	130,200
	For State Contribution to State Employees' Retirement System:	
0011- 35010- 1161- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	244,500
0167	Payable from Registered Limited Liability Partnership Fund	40,600
0362	Payable from Securities Audit and Enforcement Fund	2,049,100
0363	Payable from Department of Business Services Special Operations Fund	2,990,100
	For State Contribution to Social Security:	
0011- 35010- 1170- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	42,400
0167	Payable from Registered Limited Liability Partnership Fund	6,600
0362	Payable from Securities Audit and Enforcement Fund	322,000
0363	Payable from Department of Business Services Special Operations Fund	492,000
	For Group Insurance:	
0044- 35010- 1180- 0000	Payable from Lobbyist Registration Fund	134,400
0167	Payable from Registered Limited Liability Partnership Fund	48,000
0362	Payable from Securities Audit and Enforcement Fund	1,382,900
0363	Payable from Department of Business Services Special Operations Fund	1,996,100
	For Contractual Services:	
0011- 35010- 1200- 0000	Payable from Road Fund	0
0012	Payable from Motor Fuel Tax Fund	1,300,000
0044	Payable from Lobbyist Registration Fund	205,600
0167	Payable from Registered Limited Liability Partnership Fund	600
0362	Payable from Securities Audit and Enforcement Fund	1,295,700
0363	Payable from Department of Business Services Special Operations Fund	729,700
	For Travel Expenses:	
0011- 35010- 1290- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	5,000
0362	Payable from Securities Audit and Enforcement Fund	12,200
0363	Payable from Department of Business Services Special Operations Fund	6,500

	For Commodities:	
0011- 35010- 1300- 0000	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	13,800
0363	Payable from Department of Business Services Special Operations Fund	11,000
	For Printing:	
0011- 35010- 1302- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	5,500
0362	Payable from Securities Audit and Enforcement Fund	7,500
0363	Payable from Department of Business Services Special Operations Fund	40,000
	For Equipment:	
0011- 35010- 1500- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	7,500
0167	Payable from Registered Limited Liability Partnership Fund	0
0362	Payable from Securities Audit and Enforcement Fund	100,000
0363	Payable from Department of Business Services Special Operations Fund	25,000
	For Electronic Data Processing:	
0011- 35010- 1600- 0000	Payable from Road Fund	0
0483	Payable from the Secretary of State Special Services Fund	7,000,000
	For Telecommunications:	
0011- 35010- 1700- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	7,000
0167	Payable from Registered Limited Liability Partnership Fund	600
0362	Payable from Securities Audit and Enforcement Fund	35,300
0363	Payable from Department of Business Services Special Operations Fund	61,400
	For Operation of Automotive Equipment:	
0362- 35010- 1800- 0000	Payable from Securities Audit and Enforcement Fund	192,500
0363	Payable from Department of Business Services Special Operations Fund	95,000
	For Refunds:	
0011- 35010- 9900- 0000	Payable from Road Fund	2,500,000

MOTOR VEHICLE GROUP

	For Personal Services:	
	For Regular Positions:	
0011- 35051- 1120- 0000	Payable from Road Fund	0
0185	Payable from the Secretary of State Special License Plate Fund	799,200
0323	Payable from Motor Vehicle Review Board Fund	145,000
0963	Payable from Vehicle Inspection Fund	1,263,600
	For Extra Help:	
0011- 35051- 1130- 0000	Payable from Road Fund	0
0963	Payable from Vehicle Inspection Fund	42,700
	For Employee Contribution to State Employees' Retirement System:	
0185- 35051- 1129- 0000	Payable from the Secretary of State Special License Plate Fund	16,000
0323	Payable from Motor Vehicle Review Board Fund	2,900
0963	Payable from Vehicle Inspection Fund	26,100
	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	364,400
0323	Payable from Motor Vehicle Review Board Fund	66,100
0963	Payable from Vehicle Inspection Fund	595,600
	For State Contribution to Social Security:	
0011- 35051- 1170- 0000	Payable from Road Fund	0
0185	Payable from the Secretary of State Special License Plate Fund	61,400
0323	Payable from Motor Vehicle Review Board Fund	11,100
0963	Payable from Vehicle Inspection Fund	104,800
	For Group Insurance:	
0185- 35051- 1180- 0000	Payable from the Secretary of State Special License Plate Fund	355,000
0323	Payable From Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	543,100
	For Contractual Services:	
0011- 35051- 1200- 0000	Payable from Road Fund	0
0109	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	2,800,000
0185	Payable from the Secretary of State Special License Plate Fund	643,000
0323	Payable from Motor Vehicle Review Board Fund	35,000
0963	Payable from Vehicle Inspection Fund	945,700
	For Travel Expenses:	
0011- 35051- 1290- 0000	Payable from Road Fund	0
0185	Payable from the Secretary of State Special License Plate Fund	13,500

0323- 35051- 1290- 0000	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	0
	For Commodities:	
0011- 35051- 1300- 0000	Payable from Road Fund.....	0
0185	Payable from the Secretary of State Special License Plate Fund	1,000,000
0323	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	25,000
	For Printing:	
0011- 35051- 1302- 0000	Payable from Road Fund.....	0
0185	Payable from the Secretary of State Special License Plate Fund	1,700,000
0323	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	0
	For Equipment:	
0011- 35051- 1500- 0000	Payable from Road Fund.....	0
0109	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	100,000
0185	Payable from the Secretary of State Special License Plate Fund	107,800
0323	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	0
	For Telecommunications:	
0011- 35051- 1700- 0000	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:	
0011- 35051- 1800- 0000	Payable from Road Fund.....	0

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

0215 Section 20. The sum of $1,327,958, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made for such purpose in Article 36, Section 15 and Section 20 of Public Act 98-0679, 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 25. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the State Parking Facility Maintenance Fund to the Secretary of State for the maintenance of parking facilities owned or operated by the Secretary of State.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

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

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

Section 35. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

0026- 35010- 4900- 0500	From Live and Learn Fund.....	$300,000
0106	From Accessible Electronic Information Service Fund	$60,000

Section 40. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For annual per capita grants to all school districts of the State for the establishment and operation of qualified school libraries or the additional support of existing qualified school libraries under Section 8.4 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

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

Section 45. The following named sums, or so much thereof 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..... $0
0483 From Secretary of State Special Services Fund $0

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide:

0026- 35010- 4900- 0000 From Live and Learn Fund..... $ 580,000
0483 From Secretary of State Special Services Fund 1,826,000

Total..... $2,406,000

Section 55. The following named sum, or so much thereof 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..... $870,800

Section 65. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

0026- 35010- 4900- 0100 From Live and Learn Fund..... $750,000
From Federal Library Services Fund:
0470 From LSTA Title IA..... $0
0483 From Secretary of State Special Services Fund $1,300,000

Section 70. The following named sum, or so much thereof 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

0001- 35010- 4400- 0700 Section 75. The sum of $0, or so much thereof 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.

4900- 0700 Section 85. The sum of $0, or so much thereof 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 90. The following named sum, or so much thereof 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 95. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

0508 Section 100. The sum of $43,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol

Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

0584- 35010- 4400- 0000 Section 105. The sum 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 110. The sum of $30,000, 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 115. The sum of $170,000, 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 120. The sum of $175,000, or so much thereof 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 125. The sum of $130,000, or so much thereof 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 130. The following named sum, or so much thereof 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 $170,000

0639- 35010- 4400- 0000 Section 135. The sum of $30,000, 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 Section 140. The sum of $125,000, 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.

0292- 35010- 1900- 0000 Section 150. The sum of $1,500,000, or so much thereof 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 155. The sum of $5,000, or so much thereof 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 160. The sum 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 165. The sum of $17,074,000, or so much thereof 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 170. The sum of $14,640,000, or so much thereof as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

0732- 35051- 1910- 0000 Section 175. The sum of $2,500,000, or so much thereof 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 180. The sum 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 185. The sum of $700,000, or so much thereof 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 Section 190. The sum of $300,000, or so much thereof 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 195. The sum of $24,300, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

0480- 35051- 1900- 0000 Section 205. The sum of $13,500,000, or so much thereof 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.

0182 Section 210. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Driver Services Administration Fund for the payment of costs related to the issuance of temporary visitor's driver's licenses, and other operational costs, including personnel, facilities, computer programming, and data transmission.

0453 Section 215. The sum of $2,350,000, or so much thereof as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

0451 Section 220. The sum of $250,000, or so much thereof 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 225. The sum of $55,000, 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 230. The sum of $125,000, 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 235. The sum of $40,000, 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 240. The sum of $50,000, 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 245. The sum of $0, 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- 35010- 4400- 0000 Section 250. The sum of $5,000, or so much thereof 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 255. The sum of $15,000, or so much thereof 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 260. The sum of $6,000, or so much thereof 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 265. The sum of $90,000, or so much thereof 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 270. The sum of $35,000, 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.

0915 Section 275. The sum of $0, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the 4-H Fund for grants to the Illinois 4-H foundation for the purpose of funding 4-H programs in Illinois.

0867 Section 280. The sum of $15,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Fraternal Order of Police Fund for grants to the Illinois Fraternal Order of Police to increase the efficiency and professionalism of law enforcement officers in Illinois, to educate the public about law enforcement issues, to more firmly establish the public confidence in law enforcement, to create partnerships with the public, and to honor the service of law enforcement officers.

0854 Section 285. The sum of $45,000, 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.

0899 Section 290. The sum of $3,500, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the St. Jude Children's Research Fund for grants to St. Jude Children's Research Hospital for pediatric treatment and research.

0918 Section 295. The sum of $10,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Ducks Unlimited Fund for grants to Ducks Unlimited, Inc. to fund wetland protection, enhancement, and restoration projects in the State of Illinois, to fund education and outreach for media, volunteers, members, and the general public regarding waterfowl and wetlands conservation in the State of Illinois, and to cover reasonable cost for Ducks Unlimited plate advertising and administration of the wetland conservation projects and education program.

0322- 35010- 1900- 0000 Section 300. The sum 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.

0895- 35010- 4400- 0000 Section 305. The sum of $0, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Soil and Water Conservation District Fund for grants to Illinois soil and water conservation districts for projects that conserve and restore soil and water in Illinois.

0034 Section 310. The sum of $5,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois State Police Memorial Park Fund for grants to the Illinois State Police Heritage Foundation, Inc. for building and

maintaining a memorial and park, holding an annual memorial commemoration, giving scholarships to children of State police officers killed or catastrophically injured in the line of duty, and providing financial assistance to police officers and their families when a police officer is killed or injured in the line of duty.

0032- 35010- 4400- 0000 Section 315. The sum of $5,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Sheriffs' Association Scholarship and Training Fund for grants to the Illinois Sheriffs' Association for scholarships obtained in a competitive process to attend the Illinois Teen Institute or an accredited college or university, for programs designed to benefit the elderly and teens, and for law enforcement training.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 350: Senate Bill 2039, Article 7, $141,934,858)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 14

Section 5. The following named sum, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State, for the fiscal year ending June 30, 2016, 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

0176- 35051- 1900- 0000 Section 10. The sum of $500,000, or so much thereof 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.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 350: Senate Bill 2042, Article 14, $7,500,000)

GRAND TOTAL, AGENCY 350: $149,434,858

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 8

0543- 36001- 1900- 0000 Section 5. The sum of $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.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 360: Senate Bill 2039, Article 8, $500,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 71

0711- 36012- 1910- 0000 Section 5. The sum of $50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 360: Senate Bill 2047, Article 71, $50,300)

GRAND TOTAL, AGENCY 360: $550,300

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 6

0054- 37001- 1910- 0000 Section 15. The amount of $11,051,660, 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, 2016.

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 for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

0107- 37001- 8850- 0000 Section 30. 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 35. 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.

0054- 37001- 1900- 0000 Section 40. The amount of $2,081,300, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the State Treasurer for the State Treasurer’s operational costs to administer the Illinois Secure Choice Savings Program for the purposes set out in the Illinois Secure Choice Savings Program Act.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 370: Senate Bill 2039, Article 6, $24,232,960)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 24

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 for the fiscal year ending June 30, 2016:

ENTIRE AGENCY

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:

Payable from Services for Older Americans Fund:

0618- 40222- 1120- 0000	For Personal Services	$287,600
1161	For State Contributions to State Employees' Retirement System	131,100
1170	For State Contributions to Social Security	20,500
1180	For Group Insurance	69,000
1200	For Contractual Services	50,000
1290	For Travel	15,200
1300	For Commodities	6,500
1302	For Printing	0
1500	For Equipment	2,000
1600	For Electronic Data Processing	60,000
1700	For Telecommunications	60,000
1800	For Operations of Auto Equipment	2,000
	Total	$703,900

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

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from Services for Older Americans Fund:

0618- 40233- 1120- 0000	For Personal Services	$ 790,100
1161	For State Contributions to State Employees' Retirement System	360,300
1170	For State Contributions to Social Security	60,400
1180	For Group Insurance	207,000
1200	For Contractual Services	36,000
1290	For Travel	65,000
1302	For Printing	0
1700	For Telecommunications	0
	Total	$1,518,800

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 the Senior Health Insurance Program Fund:

0396- 40226- 1900- 0000	For the Senior Health Insurance Program	$2,300,000

Payable from Services for Older Americans Fund:

0618- 40201- 1900- 0000	For Expenses of Senior Meal Program	$ 120,300
0100	For Older Americans Training	100,000
0300	For Ombudsman Training and Conference Planning	150,000
0200	For Expenses of the Discretionary Government Projects	4,000,000
	Total	$4,370,300

Payable from services for Older Americans Fund:

0618- 40201- 1910- 0000	For Administrative Expenses of Title V Services	$300,000

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from Services for Older Americans Fund:

0618- 40201- 4400- 2100	For Adult Food Care Program	$ 200,000
2200	For Title V Employment Services	6,000,000
3200	For Title III C-1 Congregate Meals Program	26,000,000
3300	For Title III C-2 Home Delivered Meals Program	17,500,000
2400	For Title III Social Services	22,000,000
2500	For National Lunch Program.....	2,500,000
2600	For National Family Caregiver Support Program	7,000,000
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	8,000,000
3100	For Additional Title V Grant	0
	Total.....	$91,700,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 402: Senate Bill 2042, Article 24, $100,893,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 11

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

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the Long Term Care Ombudsman Fund:

0698- 40201- 1900- 0000	For Expenses of the Long Term Care Ombudsman Fund	$2,600,000

Payable from the Department on Aging State Projects Fund:

0830	For Expenses of Private Partnership Projects	$345,000

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

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from the Tobacco Settlement Recovery Fund:

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

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 402: Senate Bill 2047, Article 11, $4,545,000)

GRAND TOTAL, AGENCY 402: $105,438,000

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

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 Department of Agriculture for the fiscal year ending June 30, 2016:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from Wholesome Meat Fund:

0476- 40601- 1120- 0000	For Personal Services	$235,600
1161	For State Contributions to State Employees' Retirement System	107,400
1170	For State Contributions to Social Security	18,200
1180	For Group Insurance	69,000
1200	For Contractual Services	210,000
1290	For Travel	25,000
1300	For Commodities	11,100
1302	For Printing	20,000
1500	For Equipment	50,000
1700	For Telecommunications	20,000
	Total	$766,300

0476- 40601- 1900- 0000 Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wholesome Meat Fund to the Department of Agriculture for costs and expenses related to or in support of the agency's operations.

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

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from the Agricultural Federal Projects Fund:

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

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 Agriculture:

MARKETING

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
	Total	$854,000

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

ANIMAL INDUSTRIES

Payable from the Agriculture Federal Projects Fund:

0826- 40644- 1900- 0000	For Expenses of Various Federal Projects	$150,000

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

MEAT AND POULTRY INSPECTION

Payable from Wholesome Meat Fund:

0476- 40645- 1120- 0000	For Personal Services	$3,566,600
1161	For State Contributions to State Employees' Retirement System	1,626,300
1170	For State Contributions to Social Security	272,800
1180	For Group Insurance	1,426,700
1200	For Contractual Services	682,600
1290	For Travel	154,600
1300	For Commodities	48,300
1302	For Printing	6,300
1500	For Equipment	73,500
1700	For Telecommunications Services	43,600
1800	For Operation of Auto Equipment	153,400
	Total	$8,054,700

Payable from the Agriculture Federal Projects Fund:

0826- 40645- 1900- 0000	For Expenses of Various Federal Projects	$315,000

Section 35. 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

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

ENVIRONMENTAL PROGRAMS

Payable from Agriculture Pesticide Control Act Fund:

0689- 40647- 1900- 0200	For Expenses of Pesticide Enforcement Program	$ 650,000

Payable from the Agriculture Federal Projects Fund:

0826- 40647- 1900- 0000	For Expenses of Various Federal Projects	1,000,000
	Total	$1,650,000

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agriculture Federal Projects Fund:

0826- 40646- 1900- 0000	For Expenses Relating to Various Federal Projects	$400,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 406: Senate Bill 2042, Article 5, $12,990,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 12

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.

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 Agricultural Premium Fund:

0045- 40605- 1120- 0000	For Personal Services	$ 300,000
1161	For State Contributions to State Employees' Retirement System	136,800
1170	For State Contributions to Social Security	23,000
1200	For Contractual Services	1,140,000
1290	For Travel	1,000
1300	For Commodities	10,000
1302	For Printing	9,000
1500	For Equipment	50,000
1700	For Telecommunications Services	42,000
	Total	$1,711,800

0290- 40610- 1900- 0000 Section 50. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for expenses relating to agricultural products inspection.

0369 Section 55. The sum of $1,900,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

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

MARKETING

Payable from Agricultural Premium Fund:

0045- 40632- 1900- 0100	For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	$2,625,000
0200	For Implementation of Programs and Activities to Promote, Develop and Enhance the Biotechnology Industry in Illinois	$100,000
0300	For Expenses Related to Viticulturist and Enologist Contractual Staff	$150,000
0000	For Implementation of a Farmers' Market Technology Improvement Program	$50,000

Section 65. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Agriculture:

MEDICINAL PLANTS

Payable from the Compassionate Use of Medical Cannabis Fund:

0075- 40642	For all costs associated with the Compassionate Use of Medical Cannabis Pilot Program	$2,600,000

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 the Illinois Animal Abuse Fund:

0744- 40644	For Expenses Associated with the Investigation of Animal Abuse and Neglect under the Humane Care for Animals Act	$4,000

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 Agricultural Master Fund:

0440- 40645- 1900- 0000	For Expenses Relating to Inspection of Agricultural Products	$1,000,000

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 Weights and Measures Fund:

0163- 40643- 1120- 0000	For Personal Services.....	$3,542,400
1161	For State Contributions to State Employees' Retirement System	1,615,300
1170	For State Contributions to Social Security	271,000
1180	For Group Insurance.....	1,225,400
1200	For Contractual Services.....	447,800
1290	For Travel.....	108,000
1300	For Commodities.....	36,000
1302	For Printing.....	14,400
1500	For Equipment.....	561,600
1700	For Telecommunications Services	52,000
1800	For Operation of Auto Equipment	416,200
9939	For Refunds.....	3,700
	Total.....	$8,293,800

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 Pesticide Control Fund:

0576- 40647	For Administration and Enforcement of the Pesticide Act of 1979	$7,000,000

Payable from Livestock Management Facilities Fund:

0430	For Administration of the Livestock Management Facilities Act	$50,000

Payable from the Used Tire Management Fund:

0294- 40647- 4900- 0000	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.....	$ 655,600
1161	For State Contributions to State Employees' Retirement System	298,900
1170	For State Contributions to Social Security	50,600
1200	For Contractual Services.....	103,000
1290	For Travel.....	14,000
1300	For Commodities.....	8,000
1302	For Printing.....	2,500
1500	For Equipment.....	15,000
1700	For Telecommunications Services	11,000
1800	For Operation of Automotive Equipment	18,000
1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board.....	2,000
	Total.....	$1,178,600

Payable from the Partners for Conservation Fund:

0608- 40646- 1120- 0000	For Personal Services.....	$532,700
1161	For State Contributions to State Employees' Retirement System	242,900

0608- 40646- 1170- 0000	For State Contributions to Social Security	$ 40,800
1180	For Group Insurance	125,500
	Total	$941,900

0438- 40648- 1900- 0200 Section 100. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

0045- 40649- 1900- 0000 Section 105. 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 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR

Payable from the Agricultural Premium Fund:

0045- 40652- 1900- 0000	For Entertainment and other expenses at the DuQuoin State Fair, including the Percentage Portion of Entertainment Contracts	$696,000

Section 115. 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	For Operations of the Illinois State Fair Including Entertainment and the Percentage Portion of Entertainment Contracts	$5,500,000

Payable from the Agricultural Premium Fund:

0045	For Operations of Buildings and Grounds in Springfield	$1,446,000

Section 120. 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	28,700
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	$145,500

Payable from Illinois Standardbred Breeders Fund:

0708- 40653- 1120- 0000	For Personal Services	$ 65,000
1161	For State Contributions to State Employees' Retirement System	29,600
1170	For State Contributions to Social Security	7,700
1200	For Contractual Services	79,000
1290	For Travel	2,300
1300	For Commodities	12,300
1302	For Printing	3,000
1800	For Operation of Auto Equipment	12,000
	Total	$210,900

Payable from Illinois Thoroughbred Breeders Fund:

0709- 40653- 1120- 0000	For Personal Services	$238,200
1161	For State Contributions to State Employees' Retirement System	108,600
1170	For State Contributions to Social Security	23,900
1200	For Contractual Services	82,100
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	$482,700

Section 130. 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
0400	For Awards and Premiums for Horse Racing at the Illinois State Fairgrounds and related expenses	178,600
	Total	$883,500

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

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the Illinois Racing Quarter Horse Breeders Fund:

0631- 40653- 4900- 0000	For Promotion of the Illinois Horse Racing and Breeding Industry	$30,000

Payable from the Illinois Standardbred Breeders Fund:

0708	For Grants and Other Purposes	0

Payable from the Illinois Thoroughbred Breeders Fund:

0709	For Grants and Other Purposes	0

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	$900,000

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 406: Senate Bill 2047, Article 12, $46,580,000)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 2

0024- 40644- 1900- 0000 Section 50. The sum of $700,000, or so much thereof as may be necessary is appropriated from the Illinois Department of Agriculture Laboratory Services Revolving Fund to the Department of Agriculture for expenses authorized by the Animal Disease Laboratories Act.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 406: Senate Bill 2039, Article 2, $700,000)

GRAND TOTAL, AGENCY 406: $60,270,000

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 13

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

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	$258,200
1161	For State Contribution to State Employees' Retirement Fund	117,800
1170	For State Contributions to Social Security	19,800
1180	For Group Insurance	75,000
1200	For Contractual Services	40,500
1290	For Travel	9,000
1300	For Commodities	1,000
1302	For Printing	1,000
1500	For Equipment	1,000
1700	For Telecommunications Services	4,500
	Total	$527,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41601- 1120- 0000	For Personal Services	$ 184,600
1161	For State Contributions to State Employees' Retirement System	84,200
1170	For State Contribution to Social Security	14,200
1180	For Group Insurance	50,000
1200	For Contractual Services	12,000
1290	For Travel	4,900
1300	For Commodities	2,000
1302	For Printing	800
1500	For Equipment	2,000
1600	For Electronic Data Processing	1,669,100
1800	For Operation of Auto Equipment	100
	Total	$2,023,900

PAYABLE FROM PROFESSIONAL SERVICES FUND

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

Section 20. 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	$ 730,600
0304	Payable from Statistical Services Revolving Fund	1,649,700
0312	Payable from Communications Revolving Fund	1,224,500
0314	Payable from Facilities Management Revolving Fund	1,612,700
0907	Payable from Health Insurance Reserve Fund	600,000
	Total	$5,817,500

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

ILLINOIS INFORMATION SERVICES

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41605- 1120- 0000	For Personal Services	$3,773,200
1161	For State Contributions to State Employees' Retirement System	1,720,600
1170	For State Contributions to Social Security	288,800
1180	For Group Insurance	1,125,000
1200	For Contractual Services	1,049,300
1290	For Travel	30,000
1300	For Commodities	68,000
1302	For Printing	51,400
1500	For Equipment	197,900
1600	For Electronic Data Processing	197,000
1700	For Telecommunications Services	49,800
1800	For Operation of Auto Equipment	11,000
	Total	$8,562,000

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

BUREAU OF BENEFITS

PAYABLE FROM ROAD FUND

0011- 41620- 1180- 0000	For Group Insurance	$120,072,000

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

0457- 41620- 1900- 1000	For Life Insurance Coverage as Elected By Members Per the State Employees Group Insurance Act of 1971	$95,452,100

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907- 41620- 1900- 0000	For provisions of Health Care Coverage As Elected by Eligible Members Per the State Employees Group Insurance Act of 1971	$3,011,000,000

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

0332- 41620	For administrative costs and claims of any state agency or university employee	$140,891,000

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

PAYABLE FROM STATE EMPLOYEES DEFERRED

COMPENSATION PLAN FUND

0755- 41620- 1910- 0000	For expenses related to the administration of the State Employees' Deferred Compensation Plan	$1,600,000

Section 35. The following named amounts, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following:

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

0314- 41640- 1120- 0000	For Personal Services	$ 20,563,900
1161	For State Contributions to State Employees' Retirement System	9,376,800
1170	For State Contributions to Social Security	1,573,200
1180	For Group Insurance	6,076,000
1200	For Contractual Services	84,330,400
1290	For Travel	38,700
1300	For Commodities	397,900

0314- 41640-	1302- 0000	For Printing	$ 100
	1500	For Equipment	65,200
	1600	For Electronic Data Processing	622,900
	1700	For Telecommunications Services	273,500
	1800	For Operation of Auto Equipment	149,000
	1900	For Lump Sums	49,227,400
		Total	$172,725,000

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 COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41655-	1120- 0000	For Personal Services	$ 42,009,600
	1161	For State Contributions to State Employees' Retirement System	19,155,600
	1170	For State Contributions to Social Security	3,213,800
	1180	For Group Insurance	11,475,000
	1200	For Contractual Services	1,168,700
	1290	For Travel	50,000
	1300	For Commodities	55,000
	1302	For Printing	125,000
	1500	For Equipment	40,000
	1600	For Electronic Data Processing	85,550,000
	1900	For costs and administrative expenses associated with Enterprise Resource Planning	45,000,000
	1700	For Telecommunications Services	4,800,000
	1800	For Operation of Auto Equipment	80,000
	9939	For Refunds	5,300,000
		Total	$218,022,700

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41655-	1120- 0000	For Personal Services	$ 7,301,700
	1161	For State Contributions to State Employees' Retirement System	3,329,500
	1170	For State Contributions to Social Security	558,600
	1180	For Group Insurance	1,975,000
	1200	For Contractual Services	3,620,000
	1290	For Travel	138,300
	1300	For Commodities	21,900
	1302	For Printing	5,500
	1500	For Equipment	33,000
	1700	For Telecommunications Services	96,510,800
	1800	For Operation of Auto Equipment	15,000
	9939	For Refunds	3,516,400
	1900	For Broadband Network	25,000,000
		Total	$142,025,700

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF AGENCY SERVICES

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41645-	1120- 0000	For Personal Services	$11,575,600
	1161	For State Contributions to State Employees' Retirement System	5,278,300
	1170	For State Contributions to Social Security	885,600
	1180	For Group Insurance	4,060,000
	1200	For Contractual Services	2,350,000
	1290	For Travel	20,000
	1300	For Commodities	85,000
	1302	For Printing	15,000
	1500	For Equipment	12,946,500
	1700	For Telecommunications Services	160,000

0303- 41645- 1800- 0000		For Operation of Auto Equipment	$34,158,700
	9939	For Refunds	1,000
		Total	$71,535,700

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41645- 1120- 0000		For Personal Services	$1,137,900
	1161	For State Contributions to State Employees' Retirement System	518,900
	1170	For State Contributions to Social Security	87,100
	1180	For Group Insurance	504,000
	1200	For Contractual Services	1,556,400
	1290	For Travel	3,000
	1300	For Commodities	12,000
	1500	For Equipment	48,000
	1800	For Operation of Auto Equipment	121,000
		Total	$3,988,300

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

0314- 41645- 1120- 0000		For Personal Services	$287,100
	1161	For State Contributions to State Employees' Retirement System	131,000
	1170	For State Contributions to Social Security	22,000
	1180	For Group Insurance	97,600
	1200	For Contractual Services	10,000
	1290	For Travel	5,000
	1300	For Commodities	2,500
	1302	For Printing	2,500
	1500	For Equipment	500
	1600	For Electronic Data Processing	6,000
	1700	For Telecommunications	5,000
	1800	For Operation of Auto Equipment	2,500
		Total	$571,700

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

0903- 41645- 1910- 0000		For Expenses Related to the Administration and Operation of Surplus Property and Recycling Programs	$4,758,700

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 416: Senate Bill 2047, Article 13, $4,013,055,100)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 4

0314- 41640- 1200- 0000 Section 5. The amount of $84,400,000 or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for utility costs for state-managed buildings, and other contractual costs.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 416: Senate Bill 2039, Article 4, $84,400,000)

GRAND TOTAL, AGENCY 416: $4,097,455,100

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 20

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for the fiscal year ending June 30, 2016:

CHILD WELFARE

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

0566- 41840- 1900- 0100 For Federal Child Welfare Projects $816,600

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

CHILD PROTECTION

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

0566- 41850- 1900- 0100 For Federal Child Protection Projects $9,695,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 418: Senate Bill 2042, Article 20, $10,511,600)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 14

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

CENTRAL ADMINISTRATION

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

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

PAYABLE FROM DCFS CHLDREN'S SERVICES FUND

0220- 41830- 1900- 0300 For AFCARS/SACWIS Information System $21,032,403

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

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

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, LEGAL AND COMPLIANCE

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41873- 1900- 0000		For Title IV-E Reimbursement Enhancement	$4,228,800
	0200	For SSI Reimbursement	1,513,300
		Total	$5,753,300

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41817- 4900- 1800		For Foster Homes and Specialized Foster Care and Prevention	$178,034,300
	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	10,547,200
	4900- 2000	For Institution and Group Home Care and Prevention	128,081,100
	0500	For Assisting in the development of Children's Advocacy Centers	1,398,200
	0900	For Psychological Assessments Including Operations and Administrative Expenses	3,010,100
	4400- 0800	For Children's Personal and Physical Maintenance	2,856,100
	4900- 2200	For Services Associated with the Foster Care Initiative	1,477,100
	1900	For Purchase of Adoption and Guardianship Services	95,329,400
	1000	For Family Preservation Services	25,098,700
	1200	For Family Centered Services Initiative	16,489,700
	1300	For Health Care Network	2,361,400
		Total	$466,754,600

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

CHILD PROTECTION

PAYABLE FROM CHILD ABUSE PREVENTION FUND

0934- 41850- 4900- 0000		For Child Abuse Prevention	$300,000

Section 45. 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, LEGAL AND COMPLIANCE

PAYABLE FROM DCFS CHILDREN’S SERVICES FUND

0220- 41873- 4420- 0100		For Tort Claims	$2,800,000
	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	$3,000,000

Section 50. 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

CLINICAL SERVICES

PAYABLE FROM DCFS CHILDREN’S SERVICES FUND

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

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 418: Senate Bill 2047, Article 14, $519,618,203)

GRAND TOTAL, AGENCY 418: $530,129,803

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 16

OPERATIONAL EXPENSES

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 for the fiscal year ending June 30, 2016:

GENERAL ADMINISTRATION

OPERATIONS

Payable from the Intra-Agency Services Fund:

0883- 42015- 1900- 0000	For overhead costs related to federal programs, including prior year costs	$19,539,400

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

OFFICE OF 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 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 ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

GRANTS

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	13,000,000
0600	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-30, including prior year costs	3,000,000
	Total	$16,750,000

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 BUSINESS DEVELOPMENT

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	$40,000,000

Section 25. 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 Energy Administration Fund:

0737- 42070- 4900- 0000	For Grants, Contracts and Administrative Expenses associated with DCEO Weatherization Programs, including refunds and prior year costs	$25,000,000

Payable from Low Income Home Energy Assistance Block Grant Fund:

0870- 42070- 4900- 0000 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 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 COMMUNITY DEVELOPMENT

GRANTS

Payable from the Community Services Block Grant Fund:

0871- 42075- 4900- 0000 For Administrative Expenses and Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including refunds and prior year costs..... $ 60,000,000

Payable from the Community Development Small Cities Block Grant Fund:

0875- 42075- 4900- 0100 For Grants, Contracts and Administrative Expenses related to the Section 108 Loan Guarantee Program, including refunds and prior year costs..... 40,000,000

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 100,000,000

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..... $320,000,000

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:

ILLINOIS ENERGY OFFICE

GRANTS

Payable from the DCEO Energy Projects Fund:

0820- 42080- 4900- 0000 For Expenses and Grants Connected with Energy Programs, including prior year costs..... $3,000,000

Payable from the Federal Energy Fund:

0859 For Expenses and Grants Connected with the State Energy Program, including prior year costs $3,000,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 420: Senate Bill 2042, Article 16, $1,032,289,400)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 15

OPERATIONAL EXPENSES

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

GENERAL ADMINISTRATION

OPERATIONS

Payable from the Tourism Promotion Fund:

0763- 42015- 1900- 0000	For ordinary and contingent expenses associated with general administration, grants and including prior year costs	$10,000,000

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- 4900- 1000	For ordinary and contingent administrative expenses of the tourism program, and grants including prior year costs	$ 4,091,600
0000	For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs	8,026,300
1900- 0200	For advertising and promotion of Tourism throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act, and grants including prior year costs	19,452,000
0300	For Advertising and Promotion of Illinois Tourism in International Markets, including prior year costs	5,240,500
	Total.....	$36,810,400

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 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	$1,828,400
0100	For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000	1,096,600
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	1,000,000
	Total.....	$5,989,600

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 20 above, among the various purposes therein recommended.

Payable from Local Tourism Fund:

0969- 42025- 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.....	$308,000

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

GRANTS

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 ..... $ 500,000

Payable from the Workforce, Technology, and Economic Development Fund:
0552 For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/ 605-420, including prior year costs 2,000,000

Total..... $5,500,000

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

OFFICE OF BUSINESS DEVELOPMENT

OPERATIONS

Payable from Economic Research and Information Fund:
0023- 42045- 1900- 0000 For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20) $230,000

Payable from the Historic Property Administration Fund:
0659 For Administrative Expenses in Accordance with the Historic Tax Credit Program Pursuant to 35 ILCS 5/221(b) $350,000

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

OFFICE OF BUSINESS DEVELOPMENT

GRANTS

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 $6,000,000

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:

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:
0763- 42055- 4900- 0000 For Administrative Expenses, Grants, and Contracts Associated with Advertising and Promotion, including prior year costs $1,317,700

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

OFFICE OF TRADE AND INVESTMENT

OPERATIONS

Payable from the International Tourism Fund:
0621- 42065- 1900- 0000 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 and Promotional Fund:
0984 For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior year costs $500,000

Payable from the Tourism Promotion Fund:
0763- 42065- 4900- 0000 For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior year costs $5,000,000

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

ILLINOIS ENERGY OFFICE

GRANTS

Payable from the Energy Efficiency Portfolio Standards Fund:
0531- 42080- 4900- 0000 For Grants, Contracts, and Administrative Expenses associated with Energy Efficiency Programs, including refunds and prior year costs $125,000,000

Payable from the Solid Waste Management Fund:
0078 For Administrative Expenses and Grants for Solid Waste Planning and Recycling, including prior year costs $600,000

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

COAL DEVELOPMENT AND MARKETING

Payable from the Coal Technology Development Assistance Fund:
0925- 42050- 4900- 0000 For Administrative Expenses and Grants Associated with the Illinois Coal Technology Development Assistance Act, including prior year costs..... $500,000

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 420: Senate Bill 2047, Article 15, $216,105,700)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 3

Section 5. 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 costs pursuant to Section of the Energy Assistance Act of 1989, as Amended, including refunds and prior year costs	$165,000,000
	Total.....	$165,000,000

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

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	$5,000,000

Payable from Local Tourism Fund:

	For grants to Convention and Tourism Bureaus	
0969- 42025- 4400- 1100	Bureaus Outside of Chicago	$12,910,100
1200	Choose Chicago.....	$2,694,900

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 420: Senate Bill 2039, Article 3, $185,605,000)

(House Bill No. 4166, Approved and/or Vetoed, July 16, 2015)
(Public Act 99-0007)

AN ACT making appropriations.

ARTICLE 2

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0971- 42042- 4900- 1315 Section 5. The sum of ~~$9,628,778~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 5, Section 200 of Public Act 98-0675, 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 acquisition, construction, rehabilitation, renovation and equipping facilities, including prior incurred costs.

0971- 42036- 4900- 4913 Section 25. The sum of ~~$1,125,000~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made for such purpose in Article 5, Section 260 of Public Act 98-0675, as amended, is reappropriated 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.

Section 30. 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 3

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0971- 42037- 4900- 1814 Section 5. The amount of ~~$750,000~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from an appropriation heretofore made in Article 6, Section 15 of Public Act 98-0675, 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.

Section 10. 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 999

Section 999. Effective date. This Act takes effect July 1, 2015.

(Total Agency 420: House Bill 4166, Article 2, $0; Article 3, $0)

GRAND TOTAL, AGENCY 420: $1,434,000,100

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 2

0523- 42601- 1900- 0200 Section 10. The sum of $25,500,000, or so much thereof as may be necessary, is appropriated from the Department of Corrections Reimbursement and Education Fund to the Department of Corrections for payment of expenses associated with miscellaneous programs, including, but not limited to, prior year costs, medical costs, food expenditures and various construction costs.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 426: Senate Bill 2039, Article 2, $25,500,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 18

STATEWIDE SERVICES AND GRANTS

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

Payable from the Department of Corrections Reimbursement and Education Fund:

0523- 42601- 1900- 0000	For payment of expenses associated with School District Programs	$ 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
	Total.....	$10,000,000

Section 10. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 5 and 20 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 5 and 20 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

0301- 42698- 1120- 0000	For Personal Services.....	$10,800,800
1140	For the Student, Member and Inmate Compensation	2,177,400
1161	For State Contributions to State Employees' Retirement System	4,925,000
1170	For State Contributions to Social Security	826,300
1180	For Group Insurance.....	3,504,000
1200	For Contractual Services.....	3,150,000

0301- 42698- 1290- 0000	For Travel	$ 85,300
1300	For Commodities	29,023,800
1302	For Printing	4,800
1500	For Equipment	1,200,000
1700	For Telecommunications Services	64,400
1800	For Operation of Auto Equipment	1,261,400
1900	For Green Recycling Initiatives	150,000
6900	For Repairs, Maintenance and Other Capital Improvements	147,000
9939	For Refunds	7,400
	Total	$57,327,600

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 426: Senate Bill 2047, Article 18, $67,327,600)

GRANT TOTAL, AGENCY 426: $92,827,600

DEPARTMENT OF EMPLOYMENT SECURITY

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 15

0052- 42762- 1900- 0000 Section 5. In addition to any other sums appropriated, the sum of $267,827,400, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Fund to the Department of Employment Security for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2016.

Section 10. 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- 1900- 0100	For expenses related to the Development of Training Programs	$ 100,000
0200	For the expenses related to Employment Security Automation	7,000,000
0300	For expenses related to a Benefit Information System Redefinition	4,500,000
	Total.....	$11,600,000

Payable from the Unemployment Compensation Special Administration Fund:

0055- 42762- 1910- 000	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	35,000,000
1994	For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest.....	100,000
	Total.....	$37,100,000

Section 15. 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- 4429- 0000 For Tort Claims..... $675,000

Section 20. 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

0052- 42759- 4432- 0000 Payable from Title III Social Security and Employment Fund $1,734,300

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 427: Senate Bill 2042, Article 15, $318,936,700)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 20

Section 1. 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	$4,000,000
0768	Payable from the Illinois Mathematics and Science Academy Income Fund	$16,700

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 427: Senate Bill 2047, Article 20, $4,016,700)

GRAND TOTAL, AGENCY 427: $322,953,400

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 21

Section 1. 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	$4,099,700
	1161	For State Contributions to the State Employees' Retirement System	1,827,200
	1170	For State Contributions to Social Security	313,700
	1180	For Group Insurance	1,080,000
	1200	For Contractual Services	30,000
	1290	For Travel	228,300
	9939	For Refunds	3,400
		Total	$7,582,300

Section 5. 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	$2,245,200
	1161	For State Contributions to State Employees' Retirement System	1,000,700
	1170	For State Contributions to Social Security	171,800
	1180	For Group Insurance	624,000
	1200	For Contractual Services	40,000
	1290	For Travel	240,700
	9939	For Refunds	1,000
		Total	$4,323,400

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the 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	$10,212,800
	1161	For State Contribution to State Employees' Retirement System	4,551,700
	1170	For State Contributions to Social Security	781,300
	1180	For Group Insurance	2,688,000
	1200	For Contractual Services	250,000
	1290	For Travel	1,008,400
	9939	For Refunds	2,900
	1910	For Operational Expenses of the Division of Banking	250,000
	1900	For Corporate Fiduciary Receivership	235,000
		Total	$19,980,100

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 Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

0562- 44041-	1120- 0000	For Personal Services	$108,000
	1161	For State Contributions to State Employees' Retirement System	48,200
	1170	For State Contributions to Social Security	8,300
	1180	For Group Insurance	24,000
	1200	For Contractual Services	4,900

0562- 44041-	1290- 0000	For Travel	$ 5,000
	9939	For Refunds	1,000
		Total	$199,400

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

0244- 44042-	1120- 0000	For Personal Services	$1,569,300
	1161	For State Contributions to State Employees' Retirement System	699,500
	1170	For State Contributions to Social Security	120,100
	1180	For Group Insurance	456,000
	1200	For Contractual Services	60,000
	1290	For Travel	60,000
	9939	For Refunds	4,900
		Total	$2,969,800

0579- 44039- 1910- 0000 Section 30. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Savings Bank 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 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	$3,135,300
	1161	For State Contributions to State Employees' Retirement System	1,397,400
	1170	For State Contributions to Social Security	239,900
	1180	For Group Insurance	912,000
	1200	For Contractual Services	40,000
	1290	For Travel	65,000
	9939	For Refunds	7,800
		Total	$5,797,400

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	$455,600
	1161	For State Contributions to State Employees' Retirement System	203,100
	1170	For State Contributions to Social Security	34,900
	1180	For Group Insurance	144,000
	1200	For Contractual Services	40,000
	1290	For Travel	11,000
	9939	For Refunds	2,900
		Total	$891,500

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	$ 53,300
	1161	For State Contributions to State Employees' Retirement System	23,800
	1170	For State Contributions to Social Security	4,100

0746- 44047-	1180- 0000	For Group Insurance	$ 24,000
	1200	For Contractual Services	3,000
	1290	For Travel	2,000
	9939	For Refunds	1,000
		Total	$111,200

Section 50. 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	$2,550,900
	1161	For State Contributions to State Employees' Retirement System	1,136,900
	1170	For State Contributions to Social Security	195,200
	1180	For Group Insurance	912,000
	1200	For Contractual Services	194,100
	1290	For Travel	25,000
	9939	For Refunds	30,100
		Total	$5,044,200

Section 55. 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	$ 573,300
	1161	For State Contributions to State Employees' Retirement System	255,600
	1170	For State Contributions to Social Security	43,900
	1180	For Group Insurance	192,000
	1200	For Contractual Services	68,700
	1290	For Travel	9,600
	9939	For Refunds	2,400
		Total	$1,145,500

Section 60. 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	$2,197,600
	1161	For State Contributions to State Employees' Retirement System	979,500
	1170	For State Contributions to Social Security	168,200
	1180	For Group Insurance	624,000
	1200	For Contractual Services	224,100
	1290	For Travel	20,000
	9939	For Refunds	9,700
		Total	$4,223,100

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Board Fund to the Department of Financial and Professional Regulation:

0259- 44063-	1120- 0000	For Personal Services	$132,200
	1161	For State Contributions to State Employees' Retirement System	59,000
	1170	For State Contributions to Social Security	10,200
	1180	For Group Insurance	48,000
	1200	For Contractual Services	35,000
	1290	For Travel	5,000
	9939	For Refunds	2,400
		Total	$291,800

Section 70. 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	$ 496,400
	1161	For State Contributions to State Employees' Retirement System	221,300

0888- 44064-	1170- 0000	For State Contributions to Social Security	$ 38,000
	1180	For Group Insurance	168,000
	1200	For Contractual Services	70,000
	1290	For Travel	10,000
	9939	For Refunds	2,400
		Total	$1,006,100

Section 75. 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	$ 925,700
	1161	For State Contributions to State Employees' Retirement System	412,600
	1170	For State Contributions to Social Security	70,900
	1180	For Group Insurance	240,000
	1200	For Contractual Services	112,500
	1290	For Travel	10,000
	9939	For Refunds	11,600
		Total	$1,783,300

Section 80. 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	2,000
	9939	For Refunds	1,000
		Total	$7,900

0151- 44067- 1900- 0000 Section 85. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the Registered Certified Public Accountants' Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 90. 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	$1,022,900
	1161	For State Contributions to State Employees' Retirement System	455,900
	1170	For State Contributions to Social Security	78,300
	1180	For Group Insurance	288,000
	1200	For Contractual Services	127,100
	1290	For Travel	12,000
	9939	For Refunds	9,700
		Total	$1,993,900

0258- 44068- 1900- 0000 Section 95. 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 100. The sum of $300, 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 105. 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	$12,169,200
	1161	For State Contributions to State Employees' Retirement System	5,423,600
	1170	For State Contributions to Social Security	931,000
	1180	For Group Insurance	3,840,000
	1200	For Contractual Services	8,500,000
	1290	For Travel	60,000

0218- 44070-	1300- 0000	For Commodities	$ 110,900
	1302	For Printing	40,000
	1500	For Equipment	20,000
	1600	For Electronic Data Processing	2,500,000
	1700	For Telecommunications Services	400,000
	1800	For Operation of Auto Equipment	50,000
	1900	For Ordinary and Contingent Expenses of the Department	3,024,700
		Total	$37,069,400

0218- 44089- 1900- 0000 Section 107. The sum of $2,100,000, 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 110. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Cemetery Oversight Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Cemetery Oversight Act.

0829- 44056 Section 115. 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 Section 120. 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 Section 125. The sum of $225,000, 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.

0075- 44053- 1910- 0000 Section 130. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Compassionate Use of Medical Cannabis Fund to the Department of Financial and Professional Regulation for all costs associated with operational expenses of the department in relation to the regulation of medical marijuana.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 440: Senate Bill 2047, Article 21, $101,308,300)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 2

0386- 44044- 4491- 0000 Section 90. The sum of $330,000, or so much thereof as may be necessary, is appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation for forwarding real estate appraisal fees to the federal government.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 440: Senate Bill 2039, Article 2, $330,000)

GRAND TOTAL, AGENCY 440: $101,638,300

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 29

Section 1. 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 Public Aid Recoveries Trust Fund:

0421- 47805- 1120- 0000	For Personal Services	$ 262,100
1161	For State Contributions to State Employees' Retirement System	119,500
1170	For State Contributions to Social Security	20,100
1180	For Group Insurance	96,200
1200	For Contractual Services	5,294,400
1300	For Commodities	320,400
1302	For Printing	484,600
1500	For Equipment	153,000
1700	For Telecommunications Services	1,300,500
1900	For Costs Associated with Information Technology Infrastructure	44,055,200
	Total	$52,106,000

OFFICE OF INSPECTOR GENERAL

Payable from Public Aid Recoveries Trust Fund:

0421- 47815- 1120- 0000	For Personal Services	$ 8,500,000
1161	For State Contributions to State Employees' Retirement System	3,875,800
1170	For State Contributions to Social Security	650,300
1180	For Group Insurance	2,400,000
1200	For Contractual Services	4,018,500
1290	For Travel	78,800
1300	For Commodities	0
1302	For Printing	0
1500	For Equipment	178,500
1700	For Telecommunications Services	0
	Total	$19,701,900

Payable from Long-Term Care Provider Fund:

0345- 47815- 1910- 0000	For Administrative Expenses	$229,000

CHILD SUPPORT SERVICES

Payable from Child Support Administrative Fund:

0757- 47855- 1120- 0000	For Personal Services	$ 58,800,000
1129	For Employee Retirement Contributions Paid by Employer	17,600
1161	For State Contributions to State Employees' Retirement System	26,811,600
1170	For State Contributions to Social Security	4,498,200
1180	For Group Insurance	21,700,000
1200	For Contractual Services	56,000,000
1290	For Travel	233,000
1300	For Commodities	292,000
1302	For Printing	180,000
1500	For Equipment	1,500,000
1700	For Telecommunications Services	1,900,000
1900	For Child Support Enforcement Demonstration Projects	500,000
1910	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	7,000,000
1910- 0100	For Costs Related to the State Disbursement Unit	11,850,000
	Total	$191,282,400

PUBLIC AID RECOVERIES

	Payable from Public Aid Recoveries Trust Fund:	
0421- 47860- 1120- 0000	For Personal Services	$ 8,241,500
1161	For State Contributions to State Employees' Retirement System	3,758,000
1170	For State Contributions to Social Security	630,500
1180	For Group Insurance	2,318,000
1200	For Contractual Services	13,650,000
1290	For Travel	67,200
1300	For Commodities	12,600
1302	For Printing	6,300
1500	For Equipment	168,000
1700	For Telecommunications Services	105,000
	Total	$28,957,100

MEDICAL

	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	$ 9,101,000
1161	For State Contributions to State Employees' Retirement System	4,149,800
1170	For State Contributions to Social Security	696,200
1180	For Group Insurance	1,967,400
1200	For Contractual Services	45,061,400
1300	For Commodities	5,300
1302	For Printing	3,500
1500	For Equipment	374,400
1700	For Telecommunications Services	22,400
1900	For Costs Associated with the Development, Implementation and Operation of a Data Warehouse	6,259,100
	Total	$67,640,500
	Payable from Healthcare Provider Relief Fund:	
0793- 47865- 1910- 0000	For Operational Expenses	$53,361,800

Section 5. 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 Act 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:	
0728- 47865- 4900- 2000	Drug Rebate Fund	$700,000,000
0740	Medicaid Buy-In Program Revolving Fund	550,000
	Total	$700,550,000

0720- 47865- 4900- 0000 Section 15. In addition to any amount heretofore appropriated, the amount of $70,000,000, 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.

Section 25. 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	$205,000

Payable from Long-Term Care Provider Fund:

0345- 47865- 4400- 0000	For Skilled, Intermediate, and Other Related Long-Term Care Services	$550,000,000
1910	For Administrative Expenditures	1,700,000
	Total	$551,700,000

Payable from Hospital Provider Fund:

0346- 47865- 4400- 0000	For Hospitals, Capitated Managed Care Organizations as described in subsections (s) and (t) of Section 5A-12.2 of the Illinois Public Aid Code, and Related Operating and Administrative Costs	$3,000,000,000

Payable from Tobacco Settlement Recovery Fund:

0733- 47865- 4900- 2000	For Medical Assistance Providers	$200,600,000

Payable from Healthcare Provider Relief Fund:

0793- 47865- 4900- 0000	For Medical Assistance Providers and Related Operating and Administrative Costs	$5,500,000,000

Payable from Supportive Living Facility Fund:

0062	For Supportive Living Facilities and Related Operating and Administrative Costs	$15,000,000

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:

0329- 47865- 4400- 0000	For Medical Services	$2,500,000,000
1900	For Administrative Expenditures Including Pass-through of Federal Matching Funds	25,000,000
	Total	$2,525,000,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for refunds of overpayments of assessments or inter-governmental transfers made by providers during the period from July 1, 1991 through June 30, 2015:

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 40. 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 45. 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 50. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile

Rehabilitation Services Medicaid Matching Fund for 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 55. The amount of $30,500,000, 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.

4900 Section 60. The amount of $35,000,000, 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.

0522- 47865- 4900- 0000 Section 70. In addition to any amounts heretofore appropriated, 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 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.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 478: Senate Bill 2047, Article 29, $13,460,583,700)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 22

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 fiscal year ending June 30, 2016, for the purposes hereinafter named:

0355- 47865- 4400- 0000 Section 10. 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.

0503 Section 15. The sum of $200,000,000, 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.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 478: Senate Bill 2042, Article 22, $400,000,000)

GRAND TOTAL, AGENCY 478: $13,860,583,700

DEPARTMENT OF HUMAN RIGHTS

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 18

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights, for the fiscal year ending June 30, 2016, from the Special Projects Division Fund:

0607- 44210- 1120- 0000	For Personal Services	$2,563,500
1161	For State Contributions to State Employees' Retirement System	1,085,400
1170	For State Contributions to Social Security	172,200
1180	For Group Insurance	464,000
1200	For Contractual Services	183,000
1290	For Travel	37,000
1300	For Commodities	6,800
1302	For Printing	9,300
1500	For Equipment	9,600
1700	For Telecommunications Services	7,000
	Total	$4,537,800

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 442: Senate Bill 2042, Article 18, $4,537,800)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 22

0778- 44201- 1900- 0000 Section 5. The sum of $100,000, 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.

0797- 44201- 1910- 0000 Section 15. The sum of $500,000, 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 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect

immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 442: Senate Bill 2047, Article 22, $600,000)

GRAND TOTAL, AGENCY 442: $5,137,800

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

Section 55. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

Payable from Special Olympics Illinois and Special Children's Charities Fund:

0073- 44424- 4900- 0000	For grants to Special Olympics Illinois and Special Children's Charities	$700,000

ARTICLE 2

Section 55. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services payable from DHS Recoveries Trust Fund:

0921- 44415- 1200- 0100	For Contractual Services (Leased Property Management)	$ 300,000
1910- 0000	For Ordinary and Contingent Expenses	16,263,000
	Total	$16,563,000

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services payable from Mental Health Fund:

CENTRAL SUPPORT AND CLINICAL SERVICES

0050- 44440- 1910- 0300	For Costs Related to Provisions of Support Services Provided to Departmental and Non-Departmental Organizations	$9,043,800
0400	For Drugs and Costs associated with Pharmacy Services	$12,300,000
1900- 0200	For All Costs Associated with Medicare Part D	$1,507,900

ADMINISTRATIVE AND PROGRAM SUPPORT

0050- 44415- 1900- 0000	For Costs Associated with Mental Health and Developmental Disabilities Special Projects	$6,000,000
0100	For Costs Associated with the Department of Human Services Inter-Agency Support Services	$3,000,000

ARTICLE 3

Section 20. 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- 0600	For Costs Associated with the Domestic Violence Shelters and Services Program	$18,215,700

Payable from Domestic Violence Abuser Services Fund:

0528- 44480- 4900- 0000	For Domestic Violence Abuser Services	$100,000

Payable from Domestic Violence Shelter and Service Fund:

0865- 44480- 4900- 0000	For Domestic Violence Shelters and Services Program	$952,200

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 444: Senate Bill 2039, Article 1, $700,000; Article 2, $48,414,700; Article 3, $19,267,900)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

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 the Department of Human Services, for the fiscal year ending June 30, 2016, 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 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

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 Vocational Rehabilitation Fund:

0081- 44415- 1120- 0000	For Personal Services.....	$ 4,331,800
1160	For Retirement Contributions	1,975,200
1170	For State Contributions to Social Security	331,400
1180	For Group Insurance.....	1,495,000
1200- 0000	For Contractual Services.....	331,000
	For Contractual Services:	
0100	For Leased Property Management	5,076,200
1290- 0000	For Travel.....	61,000
1300	For Commodities.....	36,500
1302	For Printing.....	7,000
1500	For Equipment.....	48,600
1700	For Telecommunications Services	1,226,500
1800	For Operation of Auto Equipment	28,500
	Total.....	$14,948,700

For Contractual Services:

0408- 44415- 1200- 0000	Payable from DHS Special Purposes Trust Fund	$200,000
0495	Payable from Old Age Survivors' Insurance Fund	$2,878,600
0700	Payable from USDA Women, Infants and Children Fund	$80,000
0762	Payable from Local Initiative Fund	$25,000
0872	Payable from Maternal and Child Health Services Block Grant Fund	$40,000

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:

0081- 44415- 4429- 0000	Payable from Vocational Rehabilitation Fund	$10,000

Section 20. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

0081- 44415- 9930- 0000	Payable from Vocational Rehabilitation Fund	$5,000
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

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from Vocational Rehabilitation Fund:

0081- 44416- 1120- 0000	For Personal Services	$1,474,700
1160	For Retirement Contributions	672,400
1170	For State Contributions to Social Security	112,800
1180	For Group Insurance	299,000
1200- 0000	For Contractual Services	205,000
	For Contractual Services:	
0100	For Information Technology Management	2,280,700
1290- 0000	For Travel	10,000
1300	For Commodities	30,600
1302	For Printing	5,800
1500	For Equipment	50,000
1700	For Telecommunications Services	1,550,000
1800	For Operation of Auto Equipment	2,800
	Total	$6,693,800

Payable from USDA Women, Infants and Children Fund:

0700- 44416- 1120- 0000	For Personal Services	$332,100
1160	For Retirement Contributions	151,400
1170	For State Contributions to Social Security	25,400
1180	For Group Insurance	69,000
1200- 0000	For Contractual Services	25,400
	For Contractual Services:	
0100	For Information Technology Management	11,900
1600- 0000	For Electronic Data Processing	0
	Total	$615,200

Payable from Maternal and Child Health Services Block Grant Fund:

0872- 44416- 1910- 0000	For Operational Expenses Associated with Support of Maternal and Child Health Programs	$458,100

Section 30. 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	$35,753,400
1160	For Retirement Contributions	16,302,800
1170	For State Contributions to Social Security	2,735,100
1180	For Group Insurance	10,580,000
1200	For Contractual Services	11,601,800
1290	For Travel	198,000
1300	For Commodities	379,100

0495- 44420- 1302- 0000	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	$80,939,900

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

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For Services to Disabled Individuals:

0495- 44420- 4400- 0000	Payable from Old Age Survivors' Insurance	$25,000,000

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

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from Community Mental Health Services Block Grant Fund:

0876- 44422- 1120- 0000	For Personal Services	$ 512,000
1160	For Retirement Contributions	233,500
1170	For State Contributions to Social Security	39,200
1180	For Group Insurance	115,000
1200	For Contractual Services	119,400
1290	For Travel	10,000
1300	For Commodities	5,000
1500	For Equipment	5,000
	Total	$1,039,100

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for Persons with Mental Illness:

0876- 44422- 4400- 4000	Payable from Community Mental Health Services Block Grant Fund	$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	$16,036,100

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

Section 50. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:

0142- 44424- 4900- 0000	Payable from Community Developmental Disability Services Medicaid Trust Fund	$50,000,000

Section 55. 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 Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund:

0013- 44426- 1120- 0000	For Personal Services	$2,787,200
1160	For Retirement Contributions	1,270,900
1170	For State Contributions to Social Security 213,200	
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
1800	For Operation of Auto Equipment	20,000
1910	For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	215,000
	Total	$7,098,900

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

ADDICTION TREATMENT

GRANTS-IN-AID

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
0646- 44426- 4900- 1200	Payable from Alcoholism and Substance Abuse Fund	$15,000,000

Section 65. 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 Vocational Rehabilitation Fund:

0081- 44430- 1120- 0000	For Personal Services	$40,854,200
1160	For Retirement Contributions	18,622,100
1170	For State Contributions to Social Security	3,124,800
1180	For Group Insurance	12,389,400
1200	For Contractual Services	8,689,800
1290	For Travel	1,455,900
1300	For Commodities	313,200
1302	For Printing	150,100
1500	For Equipment	669,900
1700	For Telecommunications Services	1,493,200
1800	For Operation of Auto Equipment	5,700
1910- 0100	For Support Services In-Service Training	366,700
0000	For Administrative Expenses of the Statewide Deaf Evaluation Center	0
	Total	$88,135,000

Section 70. 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:

0081- 44430- 4400- 0000	Payable from Vocational Rehabilitation Fund, including prior year costs	$55,000,000
	For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:	
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:

0081- 44430- 4400- 0700	Payable from Vocational Rehabilitation Fund	$2,000,000
4000	Payable from Vocational Rehabilitation Fund	$77,200
	For Independent Living Older Blind Grant:	
4900- 0500	Payable from Vocational Rehabilitation Fund	$1,745,500
	For Project for Individuals of All Ages with Disabilities:	
0100	Payable from Vocational Rehabilitation Fund	$1,050,000
	For Case Services to Migrant Workers:	
4400- 0600	Payable from Vocational Rehabilitation Fund	$210,000

Section 75. 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	$ 478,000
1160	For Retirement Contributions	218,000
1170	For State Contributions to Social Security	36,600
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	$1,031,300

0081- 44431- 4400- 0000 Section 80. 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 85. 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 Rehabilitation Services Elementary and Secondary Education Act Fund:

0798- 44432- 1910- 0000	For Federally Assisted Programs	$1,384,100

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

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from DHS Federal Projects Fund:

0592- 44440- 1910- 0000	For Federally Assisted Programs	$6,004,200

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

ILLINOIS SCHOOL FOR THE DEAF

Payable from Vocational Rehabilitation Fund:

0081- 44450- 1900- 0000	For Secondary Transitional Experience Program	$50,000

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

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from Vocational Rehabilitation Fund:

44451	For Secondary Transitional Experience Program	$42,900

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

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from Vocational Rehabilitation Fund:

0081- 44470- 1900- 0000	For Secondary Transitional Experience Program	$60,000

Section 115. 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 DHS Special Purposes Trust Fund:

0408- 44480- 1900- 0000	For Operation of Federal Employment Programs	$10,783,700

Section 120. 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 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	$485,000,000

Payable from DHS Special Purposes Trust Fund:

0408- 44480- 4900- 0500	For Emergency Food Program Transportation and Distribution, including grants and operations	$5,163,800
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	$197,535,400
1500	For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs	$3,422,400
1600	For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs.....	$10,611,200
9900	For Grants Associated with the Head Start State Collaboration, including Operating and Administrative Costs	$500,000

For Grants and Administrative Expenses for SSI Advocacy Services:

0408- 44480- 4900- 0800	Payable from DHS Special Purposes Trust Fund	$1,009,400

Payable from DHS Special Purposes Trust Fund:

0408- 44480- 4400- 0000	For Community Grants.....	$7,257,800
4900- 0000	For costs associated with Family Violence Prevention Services	$5,018,200
2100	For grants and administrative costs associated with MIEC Home Visiting Program.....	$14,006,800

Payable from Local Initiative Fund:

0762- 44480- 4900- 0000	For Purchase of Services under the Donated Funds Initiative Program, Including Operating and Administrative Costs	$22,729,400

Payable from the DHS Federal Projects Fund:

0592- 44480- 4900- 0300	For Grants and all costs associated with implementing Public Health Programs.....	$10,742,300

Payable from USDA Women, Infants and Children Fund:

0700- 44480- 4900- 1400	For Grants to Public and Private Agencies for costs of administering the USDA Women, Infants, and Children (WIC) Nutrition Program	$70,049,000
4400- 1500	For Grants for the Federal Commodity Supplemental Food Program	$1,400,000
4900- 0000	For Grants and Administrative Expenses of the USDA Farmer's Market Nutrition Program.....	$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

	Payable from the DHS Special Purposes Trust Fund:	
0408- 44480- 4900- 2300	For Grants and all costs associated with the Race to the Top Program	$16,000,000
0900	For Grants and all costs associated with SNAP Education	$18,000,000
0700	For Grants and all costs Associated with SNAP Outreach	$2,000,000
	Payable from DHS Federal Projects Fund:	
0592- 44480- 4900- 0000	For Grants and Administrative Expenses for Partnership for Success Program.....	$5,000,000
0400	For all costs associated with the Emergency Solutions Grants Program	$12,000,000
	Payable from the Juvenile Accountability Incentive Block Grant Fund:	
0581- 44480- 4900- 0000	For all costs associated with the Juvenile Accountability Block Grant (JABG).....	$10,000,000
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 44480- 4900- 0100	For Grants and administrative expenses for Maternal and Child Health Programs, including programs appropriated elsewhere in this Section.....	$9,401,200
	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	$3,516,800
	Payable from DHS Special Purposes Trust Fund:	
0408- 44480- 4900- 0100	For Parents Too Soon Program, including grants and operations	$2,505,000
	For Grants and Administrative Expenses of Addiction Prevention and Related Services:	
0646- 44480- 4900- 1500	Payable from Alcoholism and Substance Abuse Fund	$2,500,000
0013- 44480- 4400- 1500	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund.....	$16,000,000
	Payable from the Juvenile Justice Trust Fund:	
0911- 44480- 4900- 0000	For Grants and administrative costs associated with Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Year Costs	$4,000,000

The Department may enter into agreements to expend amounts appropriated in Section 200 above “For Refugee Resettlement Purchase of Services, Including Operation and Administrative Costs” with only those entities authorized to expend amounts appropriated for the same purpose in State fiscal year 2014 as of May 24, 2014.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 444: Senate Bill 2042, Article 21, $1,689,285,500)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 23

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 DHS Private Resources Fund:
0690- 44415- 1900- 0000 For Grants and Costs associated with Human Services Activities funded by Grants or Private Donations $10,000
Payable from the DHS State Projects Fund:
0642 For expenses associated with Energy Conservation and Efficiency programs..... $1,000,000
Payable from DHS Recoveries Trust Fund:
0921- 44415- 1993- 0000 For Deposit into the DHS Technology Initiative Fund $5,000,000
Payable from DHS Technology Initiative Fund:
0211- 44415- 1900- 0000 For Expenses of the Framework Project $10,000,000

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 Grants and administrative expenses associated with the Open Door Project:
0690- 44415- 4900- 0000 Payable from DHS Private Resources Fund $315,500

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

0050- 44415- 9930- 0000	Payable from Mental Health Fund	$2,000,000
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
0910	Payable from Youth Drug Abuse Prevention Fund	30,000
	Total.....	$2,335,400

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

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 $6,636,600

Section 50. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

Payable from the Home Services Medicaid Trust Fund:
0120- 44421- 4900- 0500 For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs..... $246,000,000

Section 75. 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 including administrative costs:

0509- 44422- 4900- 0000 Payable from the Department of Human Services Community Services Fund .. $15,000,000

Payable from Community Mental Health Medicaid Trust Fund:

0718- 44422- 4900- 4200 For all costs and administrative expenses associated with Medicaid Services and Community Services for Persons with Mental Illness, including prior year costs $92,902,400

0100 For costs associated with Capitated Care Coordination $30,000,000

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of General Revenue Funds in Section 75 above among the various purposes therein enumerated.

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of Community Mental Health Medicaid Trust Funds in Section 75 above among the various purposes therein enumerated.

Section 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

For costs associated with Community Based Services for persons with Developmental disabilities and system rebalancing initiatives

0509- 44424- 4900- 0000 Payable from the Community Services Fund $25,000,000

For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs

0344- 44424- 4900- 1800 Payable from Care Provider Fund for Persons with a Developmental Disability..... $45,000,000

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

Payable from Special Olympics Illinois Fund:

0623- 44424- 4900- 0000 For the costs associated with Special Olympics $100,000

0793- 44424- 4900- 0000 Section 100. The sum of $370,000,000, 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 105. The sum of $34,450,000, or so much thereof as may be necessary, is appropriated to the Department of Human Services from the Health and Human Services Medicaid Trust Fund for awards and grants to developmental disabilities and/or mental health programs.

Section 110. 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 Check off 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

0793- 44426- 4900- 0000 Section 120. The sum of $20,000,000, 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.

Section 130. 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 State Gaming Fund:	
0129- 44426- 4900- 0000	For Costs Associated with Treatment of Individuals who are Compulsive Gamblers	$1,029,500
	For Addiction Treatment and Related Services:	
0910- 44426- 4400- 1000	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	$3,212,200
0368	Payable from Drug Treatment Fund	$5,105,800
	For underwriting the cost of housing for groups of recovering individuals:	
0025- 44426- 4400- 0000	Payable from Group Home Loan Revolving Fund	$200,000

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

REHABILITATION SERVICES BUREAUS

	Payable from Illinois Veterans' Rehabilitation Fund:	
0036- 44430- 1120- 0000	For Personal Services	$1,875,500
1160	For Retirement Contributions	855,200
1170	For State Contributions to Social Security	143,500
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	$3,424,500

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

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

	For Case Services to Individuals:	
4400	Payable from Illinois Veterans' Rehabilitation Fund	$2,413,700

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 meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

	Payable from Mental Health Reporting Fund:	
0148- 44440- 1900- 0000	For Expenses related to Implementing the Firearm Concealed Carry Act	$2,500,000

Section 195. 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 the DHS State Projects Fund:	
0642- 44480- 1910- 0000	For Operational Expenses for Public Health Programs	$368,000
	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

Section 200. 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 Assistance to the Homeless Fund:	
0100- 44480- 4900- 0000	For costs related to Providing Assistance to the Homeless including Operating and Administrative Costs and Grants	$300,000
	Payable from the Specialized Services for Survivors of Human Trafficking Fund:	
0132- 44480- 4400- 0000	For Grants to Organizations to Prevent Prostitution and Human Trafficking.....	$100,000
	Payable from the Illinois Affordable Housing Trust Fund:	
0286- 44480- 4400- 0100	For Homeless Youth Services	$1,000,000
4900- 0000	For Homelessness Prevention	$3,000,000
0200	For Emergency and Transitional Housing	$9,383,700
	Payable from the Health and Human Services Medicaid Trust Fund:	
0365- 44480- 4400- 4500	For grants for Supportive Housing Services	$3,382,500
	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 Sexual Assault Services Fund:	
0389	For Grants Related to the Sexual Assault Services Program	$100,000
	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	$1,138,800
	Payable from the Sexual Assault Services and Prevention fund:	
0158- 44480- 4900- 0000	For Grants and administrative expenses of the Sexual Assault Services and Prevention Program	$600,000
	Payable from the Children's Wellness Charities Fund:	
0178- 44480- 4400- 0000	For Grants to Children's Wellness Charities	$100,000
	Payable from the Housing for Families Fund:	
0181	For Grants for Housing for Families	$100,000
	Payable from the Farmers' Market Technology Improvement Fund:	
0864- 44480- 4900- 0000	For Farmers' Market Technology	$1,000,000
	Payable from Early Intervention Services Revolving Fund:	
0502	For Grants and administrative expenses associated with the Early Intervention Services Program, including prior years costs	$180,000,000
	For Grants and Administrative Expenses of Addiction Prevention and Related Services:	
0128- 44480- 4400- 1500	Payable from Youth Alcoholism and Substance Abuse Prevention Fund	$1,050,000

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 444: Senate Bill 2047, Article 23, $1,134,654,200)

GRAND TOTAL, AGENCY 444: $2,892,322,300

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 24

0425- 44501- 1900- 0000 Section 1. The amount of $3,572,500, 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 5. The amount of $1,372,500, 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 10. The amount of $50,000,000, 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 current and prior fiscal year purchases of renewable energy resources and related expenses, including the refund of bidder deposit fees and overpayments of alternative compliance payments, pursuant to subsections (b), (c), and (i) of Section 1-56 of the Illinois Power Agency Act.

0425- 44501- 1993- 0000 Section 15. The amount of $496,988, or so much thereof as may be necessary, is appropriated from the Illinois Power Agency Operations Fund to the Illinois Power Agency for deposit into the General Revenue Fund.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 445: Senate Bill 2047, Article 24, $55,441,988

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 25

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

0922- 44620-	1120- 0000	For Personal Services	$10,000,000
	1161	For State Contributions to the State Employees' Retirement System	4,684,200
	1170	For State Contributions to Social Security	765,000
	1180	For Group Insurance	3,408,000
	1200	For Contractual Services	1,850,000
	1290	For Travel	125,000
	1300	For Commodities	20,000
	1302	For Printing	20,000
	1500	For Equipment	60,000
	1600	For Electronic Data Processing	500,000
	1700	For Telecommunications Services	230,000
	1800	For Operation of Auto Equipment	5,000
	9939	For Refunds	100,000
		Total	$21,767,200

0922- 44689- 1900- 0000 Section 5. The sum of $500,000, 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 a Regulatory/G&A Shared Services Center.

0922- 44620- 1900- 0000 Section 10. The sum of $1,000,000, 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 Get Covered Illinois.

1910 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	$11,100,000
	1161	For State Contributions to the State Employees' Retirement System	4,947,000
	1170	For State Contributions to Social Security	849,000
	1180	For Group Insurance	3,288,000
	1200	For Contractual Services	1,850,000
	1290	For Travel	150,000
	1300	For Commodities	20,000
	1302	For Printing	20,000
	1500	For Equipment	60,000
	1600	For Electronic Data Processing	500,000
	1700	For Telecommunications Services	215,000
	1800	For Operation of Auto Equipment	5,000
	9939	For Refunds	49,000
		Total	$23,053,000

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.

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	$1,000,000
	1161	For State Contributions to the State Employees' Retirement System	446,000
	1170	For State Contributions to Social Security	76,500
	1180	For Group Insurance	360,000
	1200	For Contractual Services	25,000
	1290	For Travel	30,000
	1300	For Commodities	2,500
	1302	For Printing	2,500
	1500	For Equipment	5,000
	1700	For Telecommunications Services	2,500
		Total	$1,950,000

0546- 44625- 1910- 0000 Section 40. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Public Pension Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

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.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 446: Senate Bill 2047, Article 25, $50,720,200)

DEPARTMENT OF JUVENILE JUSTICE

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 17

STATEWIDE SERVICES AND GRANTS

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

Payable from the Department of Corrections Reimbursement and Education Fund:

0523- 42501- 1900- 0000	For payment of expenses associated with School District Programs	$ 5,000,000
0100	For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	3,000,000
0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	5,000,000
	Total.....	$13,000,000

Section 15. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 10 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 10 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 425: Senate Bill 2047, Article 17, $13,000,000)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 28

0724- 45210- 1900- 0000 Section 5. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Trust Fund to the Department of Labor, for the fiscal year ending June 30, 2016, for all costs associated with promoting and enforcing the occupational safety and health administration state program for public sector worksites.

0726 Section 10. 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 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC SAFETY

Payable from Federal Industrial Services Fund:
0726- 45210- 1200- 0000 For Contractual Services..... $30,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 452: Senate Bill 2042, Article 28, $5,000,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 26

0051- 45210- 1910- 0000 Section 10. The amount of $246,800, or so much thereof as may be necessary, is appropriated from the Amusement Ride and Patron Safety Fund to the Department of Labor for operational expenses associated with the administration of The Amusement Ride and Attraction Safety Act.

0357- 45220 Section 15. The amount of $623,100, or so much thereof as may be necessary, is appropriated from the Child Labor Enforcement and Day and Temporary Labor Services Enforcement Fund to the Department of Labor for operational expenses associated with the administration of The Child Labor Law Act and the Day and Temporary Labor Services Act.

0446 Section 20. The amount of $348,300, or so much thereof as may be necessary, is appropriated from the Employee Classification Fund to the Department of Labor for operational expenses associated with the administration of The Employee Classification Act.

0885- 45201 Section 25. The amount of $206,200, or so much thereof as may be necessary, is appropriated from the Wage Theft Enforcement Fund to the Department of Labor for operational expenses associated with the administration of The Illinois Wage Payment and Collection Act.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 452: Senate Bill 2047, Article 26, $1,424,400)

GRAND TOTAL, AGENCY 452: $6,424,400

DEPARTMENT OF LOTTERY

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 27

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses 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	9,927,400
	1161	For State Contributions for the State Employees' Retirement System	4,560,500
	1170	For State Contributions to Social Security	765,000
	1180	For Group Insurance	3,528,000
	1200	For Contractual Services	1,900,000
	1290	For Travel	100,000
	1300	For Commodities	50,000
	1302	For Printing	15,000
	1500	For Equipment	450,000
	1600	For Electronic Data Processing	4,349,200
	1700	For Telecommunications Services	464,000
	1800	For Operation of Auto Equipment	376,000
	9939	For Refunds	100,000
	1910- 0000	For Expenses of Developing and Promoting Lottery Games	192,800,000
	0100	For Expenses of the Lottery Board	8,300
		Total	$219,393,400

0711- 45889- 1910- 0500 Section 5. The sum of $535,700, 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 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 458: Senate Bill 2047, Article 27, $219,929,100)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

0711- 45801- 4900- 0000 *Section 15. The sum of $925,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Lottery for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the Illinois Lottery Law.

****Appropriation reduced by $75,000,000, due to Department invoking Continuing Appropriation Authority. Continuing Appropriation was requested due to lack of FY16 budget.***

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 458: Senate Bill 2039, Article 1, $925,000,000)

GRAND TOTAL, AGENCY 458: $1,144,929,100

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 1

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Military Affairs for the fiscal year ending June 30, 2016:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from Federal Support Agreement Revolving Fund:

0333- 46601- 1900- 0100	For Lincoln's Challenge	$8,600,000
4464- 0000	For Lincoln's Challenge Allowances	1,200,000
	Total	$9,800,000

FACILITIES OPERATIONS

Payable from Federal Support Agreement Revolving Fund:

0333- 46615- 1900- 0200	Army/Air Reimbursable Positions	$14,610,700

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.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 466: Senate Bill 2042, Article 1, $37,410,700)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 28

0043- 46601- 1900- 0000 Section 10. 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 15. 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.

0395 Section 20. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the U.S.S. Illinois Commissioning Fund to the Department of Military Affairs to make grants to the U.S.S. Illinois Commissioning Committee.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 466: Senate Bill 2047, Article 28, $6,100,000)

GRAND TOTAL, AGENCY 466: $43,510,700

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 2

0041- 42214- 1900- 0000 Section 15. The sum of $3,800,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the ordinary and contingent expenses associated with miscellaneous department programs, including, but not limited to, expenses incurred for the implementation, education and maintenance of the Point of Sale System.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 422: Senate Bill 2039, Article 2, $3,800,000)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

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 to meet the ordinary and contingent expenses of the Department of Natural Resources for the fiscal year ending June 30, 2016:

GENERAL OFFICE

Payable from Federal Surface Mining Control and Reclamation Fund:

0765- 42210- 1120- 0000	For Personal Services	$ 70,000
1161	For State Contributions to State Employees' Retirement System	32,000
1170	For State Contributions to Social Security	5,400
1180	For Group Insurance	22,600
1200	For Contractual Services	54,000
	Total	$184,000

Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund:

0991- 42210- 1120- 0000	For Personal Services	$265,800
1161	For State Contributions to State Employees' Retirement System	121,200
1170	For State Contributions to Social Security	20,400
1180	For Group Insurance	96,500
1200	For Contractual Services	72,000
	Total	$575,900

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

OFFICE OF STRATEGIC SERVICES

Payable from Federal Surface Mining Control and Reclamation Fund:

0765- 42214- 1200- 0000	For Contractual Services	$ 5,400
1261	For Contractual Services for Postage Expenses for DNR Headquarters	25,000

0765- 42214- 1300- 0000		For Commodities	$ 3,300
1600		For Electronic Data Processing	175,000
		Total	$208,700

Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund:

0991- 42214- 1200- 0000		For Contractual Services	$ 3,000
1261		For Contractual Services for Postage Expenses for DNR Headquarters	25,000
1300		For Commodities	1,700
1600		For Electronic Data Processing	175,000
		Total	$204,700

0894- 42220- 1900- 0012 Section 15. The sum of $345,428, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 31, Section 65 of Public Act 98-0679, 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 20. The sum of $478,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from an appropriation heretofore made in Article 31, Section 70 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for Shoreline Improvements associated with Conservation Reserve Enhancement Program.

OFFICE OF COASTAL MANAGEMENT

0894- 42230- 1900- 0200 Section 25. The sum of $500,000 is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

0215 Section 30. The sum of $3,410,537, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015 from an appropriation heretofore made in Article 31, Section 80 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

0212 Section 35. The sum of $137,439, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 31, Section 80 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

0312 Section 40. The sum of $4,749,722, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 31, Section 85 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

Payable from the Federal Surface Mining Control and Reclamation Fund:

0765- 42260- 1120- 0000		For Personal Services	$1,957,400
1161		For State Contributions to State Employees' Retirement System	892,600
1170		For State Contributions to Social Security	150,300
1180		For Group Insurance	500,000
1200		For Contractual Services	518,700
1244		For expenses associated with litigation of Mining Regulatory actions	15,000
1290		For Travel	31,400
1300		For Commodities	12,400
1302		For Printing	11,200
1500		For Equipment	60,000
1600		For Electronic Data Processing	119,800
1700		For Telecommunications	55,000
1800		For Operation of Auto Equipment	80,000

0765- 42260- 1900- 0000	For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres	$ 412,100
0100	For Small Operators' Assistance Program	0
	Total	$4,815,900

Payable from the Abandoned Mined Lands Reclamation Council Federal Trust Fund:

0991- 42260- 1120- 0000	For Personal Services	$3,302,800
1161	For State Contributions to State Employees' Retirement System	1,506,100
1170	For State Contributions to Social Security	253,500
1180	For Group Insurance	798,000
1200	For Contractual Services	278,200
1290	For Travel	30,700
1300	For Commodities	25,800
1302	For Printing	1,000
1500	For Equipment	81,300
1600	For Electronic Data Processing	146,400
1700	For Telecommunications	45,000
1800	For Operation of Auto Equipment	75,000
1900	For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support	1,500,000
	Total	$8,043,800

Section 50. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF OIL AND GAS RESOURCE MANAGEMENT

Payable from the Mines and Minerals Underground Injection Control Fund:

0077- 42260- 1120- 0000	For Personal Services	$166,800
1161	For State Contributions to State Employees' Retirement System	71,800
1170	For State Contributions to Social Security	12,900
1180	For Group Insurance	71,500
1290	For Travel	2,000
1500	For Equipment	20,000
	Total	$345,000

Section 55. 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

Payable from the National Flood Insurance Program Fund:

0855- 42280- 1900- 0000	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)	$650,000

Payable from the DNR Federal Projects Fund:

0894- 42280- 4400- 0000	For FEMA Mapping Grant	20,000
	Total	$670,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 422: Senate Bill 2042, Article 4, $24,669,126)

AN ACT concerning appropriations.

ARTICLE 16

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

GENERAL OFFICE

	Payable from the State Boating Act Fund:	
0039- 42210- 1200- 0000	For Contractual Services	$ 50,000
	Payable from the State Parks Fund:	
0040	For Contractual Services	50,000
	Payable from the Wildlife and Fish Fund:	
0041- 42210- 1200- 0000	For Contractual Services	100,000
1290	For Travel	5,000
1500	For Equipment	1,000
	Payable from Plugging and Restoration Fund:	
0137- 42210- 1200- 0000	For Contractual Services	32,800
	Payable from Underground Resources Conservation Enforcement Fund:	
0261	For Contractual Services	17,000
	Payable from Park and Conservation Fund:	
0962	For Contractual Services	500,000
0962- 42210- 1900- 0000	For expenses of the Park and Conservation Program	2,200,000
	Total	$2,955,800

0962- 42210- 1900- 0015 Section 15. The sum of $1,278,694 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Section 5 and 10 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for expenses of the Park and Conservation Program.

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:

ARCHITECTURE, ENGINEERING AND GRANTS

	Payable from the State Boating Act Fund:	
0039- 42212- 1120- 0000	For Personal Services	$ 105,000
1161	For State Contributions to State Employees' Retirement System	48,000
1170	For State Contributions to Social Security	8,500
1180	For Group Insurance	30,000
1900	For expenses of the Heavy Equipment Dredging Crew	491,800
	Payable from Wildlife and Fish Fund:	
0041- 42212- 1290- 0000	For Travel	2,300
1500	For Equipment	15,000
1900	For expenses of the Heavy Equipment Dredging Crew	187,000
	Payable from Open Space Lands Acquisition and Development Fund:	
0299- 42212- 1900- 0000	For expenses of the OSLAD Program	1,352,600
	Payable from Park and Conservation Fund:	
0962- 42212- 1900- 0000	For Ordinary and Contingent Expenses	2,824,300
0100	For expenses of the Bikeways Program	426,000
	Total	$5,490,500

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:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

	Payable from the State Parks Fund:	
0040- 42213- 1300- 0000	For Commodities	$ 6,000
1500	For Equipment	8,000
	Payable from Wildlife and Fish Fund:	
0041- 42213- 1120- 0000	For Personal Services	107,200
1161	For State Contributions to State Employees' Retirement System	49,000
1170	For State Contributions to Social Security	8,300
1180	For Group Insurance	33,000
	Payable from the Natural Areas Acquisition Fund:	
0298- 42213- 1900- 0000	For expenses of Natural Areas Execution	190,000
	Payable from Open Space Lands Acquisition and Development Fund:	
0299	For expenses of the OSLAD Program and the Statewide Comprehensive Outdoor Recreation Plan (SCORP)	350,000
	Payable from the Partners for Conservation Fund:	
0608	For expenses of the Partners for Conservation Program	2,000,000
	Payable from the Natural Resources Restoration Trust Fund:	
0831	For Natural Resources Trustee Program	400,000
	Payable from the Illinois Wildlife Preservation Fund:	
0909	For operation of Consultation Program	175,000
	Payable from Park and Conservation Fund:	
0962	For Ordinary and Contingent Expenses	3,000,000
0962- 42213- 1900- 0100	For expenses of the Bikeways Program	525,000
	Total	$6,851,500

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF STRATEGIC SERVICES

	Payable from State Boating Act Fund:	
0039- 42214- 1200- 0000	For Contractual Services	$ 196,000
1261	For Contractual Services for Postage Expenses for DNR Headquarters	35,000
1300	For Commodities	130,000
1302	For Printing	210,000
1600	For Electronic Data Processing	150,000
1800	For Operation of Auto Equipment	4,800
1900	For expenses associated with Watercraft Titling	450,000
9939	For Refunds	20,000
	Payable from the State Parks Fund:	
0040- 42214- 1600- 0000	For Electronic Data Processing	40,000
1900	For the implementation of the Camping/Lodging Reservation System	250,000
1900- 1000	For Public Events and Promotions	47,100
2000	For operation and maintenance of new sites and facilities, including Sparta	50,000
	Payable from the Wildlife and Fish Fund:	
0041- 42214- 1120- 0000	For Personal Services	100,000
1161	For State Contributions to State Employees' Retirement System	50,000
1170	For State Contributions to Social Security	10,000
1180	For Group Insurance	45,000
1200	For Contractual Services	750,000
1261	For Contractual Services for Postage Expenses for DNR Headquarters	35,000
1290	For Travel	20,000
1300	For Commodities	190,000
1302	For Printing	170,000
1500	For Equipment	57,000
1600	For Electronic Data Processing	940,000
1800	For Operation of Auto Equipment	26,900
1900- 0100	For the transfer of check-off dollars to the Illinois Conservation Foundation	5,000
0200	For Educational Publications Services and Expenses	25,000
0300	For expenses associated with the State Fair	15,500
1200	For Public Events and Promotions	2,100
1300	For expenses associated with the Sportsmen Against Hunger Program	50,000
9939- 0000	For Refunds	300,000
	Payable from Aggregate Operations Regulatory Fund:	
0146- 42214- 1300- 0000	For Commodities	2,300
	Payable from Natural Areas Acquisition Fund:	
0298- 42214- 1600- 0000	For Electronic Data Processing	50,000

		Payable from Illinois Forestry Development Fund:	
0905- 42214-	1600- 0000	For Electronic Data Processing	$ 25,000
	1900- 0300	For expenses associated with the State Fair	0
		Payable from Park and Conservation Fund:	
0962- 42214-	1900- 0000	For Ordinary and Contingent Expenses	2,684,000
	0300	For expenses associated with the State Fair	76,700
		Total	$7,212,400

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

		Payable from the State Parks Fund:	
0040- 42216-	1900- 0000	For the ordinary and contingent expenses of the World Shooting and Recreational Complex	$1,386,800
	0100	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	300,000
	0700	For the Sparta Imprest Account	75,000
		Payable from the Wildlife and Fish Fund:	
0041- 42216-	1900- 0000	For the ordinary and contingent expenses of the World Shooting and Recreational Complex	1,475,200
		Total	$3,237,000

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

OFFICE OF RESOURCE CONSERVATION

		Payable from Wildlife and Fish Fund:	
0041- 42220-	1120- 0000	For Personal Services	$10,864,750
	1161	For State Contributions to State Employees' Retirement System	4,953,131
	1170	For State Contributions to Social Security	833,870
	1180	For Group Insurance	3,038,750
	1200	For Contractual Services	2,258,500
	1290	For Travel	90,500
	1300	For Commodities	1,422,500
	1302	For Printing	208,000
	1500	For Equipment	280,000
	1700	For Telecommunications	120,000
	1800	For Operation of Auto Equipment	315,000
	1900- 0300	For Ordinary and Contingent Expenses of the Chronic Wasting Disease Program and the control of feral livestock populations, and responding to large carnivore occurrences	1,446,150
	1910- 0000	For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons	285,800
	0100	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	10,000
		Payable from Salmon Fund:	
0042- 42220-	1120- 0000	For Personal Services	186,600
	1161	For State Contributions to State Employees' Retirement System	85,069
	1170	For State Contributions to Social Security	14,322
	1180	For Group Insurance	42,500
		Payable from the Illinois Fisheries Management Fund:	
0199- 42220-	1910- 0000	For operational expenses related to the Division of Fisheries	2,200,000
		Payable from Natural Areas Acquisition Fund:	
0298- 42220-	1120- 0000	For Personal Services	1,846,296
	1161	For State Contributions to State Employees' Retirement System	841,708
	1170	For State Contributions to Social Security	141,703
	1180	For Group Insurance	488,750
	1200	For Contractual Services	187,900
	1290	For Travel	27,500

0298- 42220- 1300- 0000	For Commodities	$	43,200
1302	For Printing		11,600
1500	For Equipment		85,000
1700	For Telecommunications		37,500
1800	For Operation of Auto Equipment		69,200
1900- 0000	For expenses of the Natural Areas Stewardship Program		1,500,000
0200	For Expenses Related to the Endangered Species Protection Board		135,000
1910- 0000	For Administration of the "Illinois Natural Areas Preservation Act"		2,781,300
	Payable from Partners for Conservation Fund:		
0608- 42220- 1900- 0000	For ordinary and contingent expenses of operating the Partners for Conservation Program		2,915,000
	Payable from Illinois Forestry Development Fund:		
0905- 42220- 1900- 0000	For ordinary and contingent expenses of the Urban Forestry Program		4,900,000
0100	For payment of timber buyers' bond forfeitures		139,500
1910- 0000	For payment of the expenses of the Illinois Forestry Development Council		118,500
	Payable from the State Migratory Waterfowl Stamp Fund:		
0953- 42220- 1910- 0000	For Stamp Fund Operations		250,000
	Payable from the Park and Conservation Fund:		
0962- 42220- 1900- 0000	For all expenses related to Department youth employment programs		0
	Total	$	45,175,099

0041- 42220- 1900- 0614 Section 45. The sum of $1,690,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Section 40 of Public Act 98-0679, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for ordinary and contingent expenses of Resource Conservation.

0041- 42220- 1900- 0100 0115 Section 50. The sum of $250,000, new appropriation, is appropriated and the sum of $47,039, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Section 45 of Public Act 98-0679, is reappropriated 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.

1910- 0612 Section 55. The sum of $6,850, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 31, Section 50 of Public Act 98-0679, 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 $80,016, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 31, Section 55 of Public Act 98-0679, is reappropriated from the Partners for Conservation Fund to the Department of Natural Resources implement ecosystem-based management for Illinois' natural resources.

0608- 42220- 1900- 0100 0115 Section 65. The sum of $650,000, new appropriation, and the sum of $984,690 or so much thereof may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Section 60 of Public Act 98-0679, is reappropriated 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.

0905- 42220- 1900- 0015 Section 70. The sum of $572,178, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Sections 35 and 75 of Public Act 98-0679, is reappropriated to the Department of Natural Resources from the Illinois Forestry Development Fund for ordinary and contingent expenses of the Urban Forestry Program.

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

	Payable from State Boating Act Fund:	
0039- 42240- 1120- 0000	For Personal Services	$ 1,938,900
1161	For State Contributions to State Employees' Retirement System	821,600
1170	For State Contributions to Social Security	30,300
1180	For Group Insurance	477,200
1200	For Contractual Services	400,000
1290	For Travel	25,000
1300	For Commodities	166,900
1500	For Equipment	151,000
1700	For Telecommunications	157,400
1800	For Operation of Auto Equipment	307,300
1910	For Operational Expenses of the Snowmobile Program	35,000
	Payable from State Parks Fund:	
0040- 42240- 1120- 0000	For Personal Services	1,660,600
1161	For State Contributions to State Employees' Retirement System	701,800
1170	For State Contributions to Social Security	30,600
1180	For Group Insurance	354,500
1500	For Equipment	75,000
	Payable from Wildlife and Fish Fund:	
0041- 42240- 1120- 0000	For Personal Services	5,103,200
1161	For State Contributions to State Employees' Retirement System	2,160,700
1170	For State Contributions to Social Security	77,700
1180	For Group Insurance	2,243,100
1200	For Contractual Services	526,200
1290	For Travel	32,100
1300	For Commodities	70,700
1302	For Printing	6,800
1500	For Equipment	115,000
1700	For Telecommunications	247,000
1800	For Operation of Auto Equipment	200,000
	Payable from Conservation Police Operations Assistance Fund:	
0547- 42240- 1910- 0000	For expenses associated with the Conservation Police Officers	1,250,000
	Payable from the Drug Traffic Prevention Fund:	
0878- 42240- 1900- 0000	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	10,000
	Total	$19,375,600

Section 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT

	Payable from State Boating Act Fund:	
0039- 42250- 1120- 0000	For Personal Services	$ 1,857,570
1161	For State Contributions to State Employees' Retirement System	851,312
1170	For State Contributions to Social Security	135,500
1180	For Group Insurance	663,807
1200	For Contractual Services	860,500
1290	For Travel	2,000
1300	For Commodities	180,000
1900	For Snowmobile Programs	51,600
	Payable from State Parks Fund:	
0040- 42250- 1120- 0000	For Personal Services	325,362
1161	For State Contributions to State Employees' Retirement System	150,111
1170	For State Contributions to Social Security	23,995
1180	For Group Insurance	126,025
1200	For Contractual Services	2,100,000
1290	For Travel	33,000
1300	For Commodities	550,000
1500	For Equipment	200,000
1700	For Telecommunications	343,000
1800	For Operation of Auto Equipment	500,000
1900	For expenses related to the Illinois-Michigan Canal	60,000
1900- 0200	For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest	1,500,000

	Payable from the State Parks Fund:	
0040- 42250- 9939- 0000	For Refunds	$ 10,000
	Payable from the Wildlife and Fish Fund:	
0041- 42250- 1120- 0000	For Personal Services	2,957,123
1161	For State Contributions to State Employees' Retirement System	1,356,885
1170	For State Contributions to Social Security	224,600
1180	For Group Insurance	1,407,000
1200	For Contractual Services	1,375,000
1290	For Travel	6,500
1300	For Commodities	615,000
1500	For Equipment	200,000
1700	For Telecommunications	35,000
1800	For Operation of Auto Equipment	225,000
1900- 0100	For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife operations	450,000
0200	For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest	2,100,000
	Payable from Wildlife Prairie Park Fund:	
0504- 42250- 1900- 0000	Grant to Wildlife Prairie Park for the Park's Operational Expenses	10,000
	Payable from Illinois and Michigan Canal Fund:	
0570	For expenses related to the Illinois-Michigan Canal	50,000
	Payable from Park and Conservation Fund:	
0962- 42250- 1900- 0000	For expenses of the Park and Conservation program	28,356,800
0100	For expenses of the Bikeways program	1,697,100
0200	For the expenses related to FEMA Grants to the extent that such funds are available to the Department	200,000
	Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:	
0982- 42250- 1910- 0000	For operating expenses of the North Point Marina at Winthrop Harbor	1,500,000
9939	For Refunds	25,000
	Total	$53,314,790

0040- 42250- 1900- 0215 Section 85. The sum of $1,682,856, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Sections 95 and 100 of Public Act 98-0679, are reappropriated from the State Parks Fund to the Department of Natural Resources for operations and maintenance.

0041 Section 90. The sum of $2,313,768, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 31, Sections 95 and 105 of Public Act 98-0679, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations and maintenance.

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

OFFICE OF MINES AND MINERALS

	Payable from the Explosives Regulatory Fund:	
0145- 42260- 1900- 0000	For expenses associated with Explosive Regulation	$ 275,000
	Payable from the Aggregate Operations Regulatory Fund:	
0146	For expenses associated with Aggregate Mining Regulation	400,000
	Payable from the Coal Mining Regulatory Fund:	
0147- 42260- 1900- 0000	For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres	60,000
0100	For expenses associated with Surface Coal Mining Regulation	218,000
0200	For operation of the Mining Safety Program	20,000
	Payable from the Land Reclamation Fund:	
0858- 42260- 1900- 0000	For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited	300,000
	Payable from Coal Technology Development Assistance Fund:	
0925	For Expenses of Coal Mining Regulation	2,000,000
	Total	$3,273,000

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 Natural Resources:

OFFICE OF OIL AND GAS RESOURCE MANAGEMENT

	Payable from Plugging and Restoration Fund:	
0137- 42270- 1120- 0000	For Personal Services	$ 644,500
1161	For State Contributions to State Employees' Retirement System	293,900
1170	For State Contributions to Social Security	49,500
1180	For Group Insurance	229,800
1200	For Contractual Services	50,000
1300	For Commodities	2,500
1302	For Printing	2,500
1500	For Equipment	5,000
1600	For Electronic Data Processing	6,000
1700	For Telecommunications	20,000
1800	For Operation of Auto Equipment	55,000
1900	For Plugging & Restoration Projects	500,000
9939	For Refunds	25,000
	Payable from the Mines and Minerals Regulatory Fund:	
0231- 42270- 1910- 0000	For expenses associated with the operations Of the Office of Oil and Gas	5,000,000
	Payable from Underground Resources Conservation Enforcement Fund:	
0261- 42270- 1120- 0000	For Personal Services	963,100
1161	For State Contributions to State Employees' Retirement System	439,300
1170	For State Contributions to Social Security	73,100
1180	For Group Insurance	352,700
1200	For Contractual Services	175,000
1290	For Travel	10,000
1300	For Commodities	6,600
1302	For Printing	2,000
1500	For Equipment	8,000
1600	For Electronic Data Processing	15,000
1700	For Telecommunications	28,000
1800	For Operation of Auto Equipment	70,000
1994	For Interest Penalty Escrow	500
9939	For Refunds	25,000
	Total	$9,052,000

Section 105. 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

	Payable from the State Boating Act Fund:	
0039- 42280- 1120- 0000	For Personal Services	$ 390,000
1161	For State Contributions to State Employees' Retirement System	177,900
1170	For State Contributions to Social Security	29,900
1180	For Group Insurance	133,000
1200	For Contractual Services	1,305,000
1290	For Travel	65,000
1300	For Commodities	26,800
1500	For Equipment	25,000
1700	For Telecommunications	50,000
1800	For Operation of Auto Equipment	33,500
1900	For expenses of the Boat Grant Match	130,000
1910	For Repairs and Modifications to Facilities	53,900
	Payable from the Wildlife and Fish Fund:	
0041- 42280- 1900- 0000	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	375,000
	Payable from the Capital Development Fund:	
0141- 42280- 1120- 0000	For Personal Services	740,000
1161	For State Contributions to State Employees’ Retirement System	337,500
1170	For State Contributions to Social Security	56,600
1180	For Group Insurance	212,000
	Total	$4,141,100

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 422: Senate Bill 2047, Article 16, $169,635,080)

(House Bill No. 4166, Approved and/or Vetoed, July 16, 2015)
(Public Act 99-0007)

AN ACT making appropriations.

ARTICLE 4

DEPARTMENT OF NATURAL RESOURCES

0040- 42216- 6900- 0012 Section 5. The sum of $1,141,224, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from an appropriation heretofore made in Article 8, Section 85, of Public Act 98-0675, 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.

Section 10. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 12

DEPARTMENT OF NATURAL RESOURCES

0971- 42211- 6900- 0012 Section 5. The sum of ~~$157,045~~ Enacted (Vetoed), or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made for such purpose in Article 26, Section 1 of Public Act 98-0675, 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 10. 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 999

Section 999. Effective date. This Act takes effect July 1, 2015.

(Total Agency 422: House Bill 4166, Article 4, $1,141,224; Article 12, $0)

GRAND TOTAL, AGENCY 422: $199,245,430

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

Section 40. The following named sums, 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 Multiple Sclerosis Research Fund:
0429- 48230- 4400- 0000 For grants to conduct Multiple Sclerosis research $3,000,000

Section 45. The following named sums, 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 Quality of Life Endowment Fund:
0437- 48251- 4900- 0000 For grants and expenses associated with HIV/AIDS prevention and education..... $2,000,000

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

OFFICE OF WOMEN'S HEALTH

Payable from the Carolyn Adams Ticket for the Cure Grant Fund:
0208- 48260- 4400- 0000 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 $2,500,000

ARTICLE 2

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:

PUBLIC HEALTH LABORATORIES

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 $5,000,000

OFFICE OF HEALTH PROMOTION

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..... $2,875,000

PUBLIC HEALTH LABORATORIES

Payable from the Metabolic Screening and Treatment Fund:
0920- 48258- 1900- 0000 For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases..... $9,983,800

OFFICE OF HEALTH CARE REGULATION

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 $28,000,000

ARTICLE 3

0733- 48230- 4400- 0100 Section 25. In addition to any amounts previously appropriated, the sum of $3,100,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Department of Public Health for a grant the American Lung Association for operations of the Quitline.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 482: Senate Bill 2039, Article 1, $7,500,000; Article 2, $49,108,800; Article 3, $3,100,000)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 19

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health, for the fiscal year ending June 30, 2016, for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Payable from the Public Health Services Fund:

0063- 48201- 1900- 0000	For Expenses Associated with the Implementation of the Illinois Health Insurance Marketplace and Related Activities	$30,000,000
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	$30,814,000

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

0063- 48201- 4400- 0300 For Grants for the Development of Refugee Health Care $1,950,000

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

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the Public Health Services Fund:

0063- 48210- 1120- 0000	For Personal Services	$ 271,700
1161	For State Contributions to State Employees' Retirement System	123,900
1170	For State Contributions to Social Security	21,100
1180	For Group Insurance	80,000
1200	For Contractual Services	485,000
1290	For Travel	20,000
1300	For Commodities	6,000
1302	For Printing	21,000
1500	For Equipment	80,000
1700	For Telecommunications Services	250,000
1910	For Operational Expenses of Maintaining the Vital Records System	400,000
	Total	$1,758,700

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health as follows:

REFUNDS

0063- 48210- 9934- 0000	Payable from the Public Health Services Fund	$75,000
0872	Payable from the Maternal and Child Health Services Block Grant Fund.....	5,000
0873	Payable from the Preventive Health and Health Services Block Grant Fund.....	5,000
	Total.....	$85,000

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

DIVISION OF INFORMATION TECHNOLOGY

Payable from the Public Health Services Fund:

0063- 48215- 1900- 0000	For Expenses Associated with Support of Federally Funded Public Health Programs.....	$1,450,000

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 Public Health Services Fund:

0063- 48220- 1900- 0000	For expenses related to Epidemiological Health Outcomes Investigations and Database Development	$12,110,000
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.....	$14,410,000

Payable from the Public Health Federal Projects Fund:

0838- 48220- 1900- 0000	For expenses of Health Outcomes, Research, Policy and Surveillance	$612,000

Payable from the Preventive Health and Health Services Block Grant Fund:

0873	For expenses of Preventive Health and Health Services Needs Assessment ..	$1,600,000

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.....	1,364,600
	Total.....	$1,814,600

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 Public Health Services Fund:

0063- 48230- 1120- 0000	For Personal Services.....	$1,427,300
1161	For State Contributions to State Employees' Retirement System	650,900
1170	For State Contributions to Social Security	109,200
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

0063- 48230- 1500- 0000	For Equipment	50,000
1700	For Telecommunications Services	65,000
	Total	$3,550,400

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

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 Public Health Services Fund:

0063- 48230- 4900- 0200	For Grants for Public Health Programs, including Operational Expenses	$9,530,000

Payable from the Maternal and Child Health Services Block Grant Fund:

0872- 48230- 4400- 1300	For Grants for Maternal and Child Health Programs	$495,000

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

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

OFFICE OF HEALTH CARE REGULATION

Payable from the Public Health Services Fund:

0063- 48240- 1120- 0000	For Personal Services	$ 9,420,500
1161	For State Contributions to State Employees' Retirement System	4,295,600
1170	For State Contributions to Social Security	721,700
1180	For Group Insurance	2,500,900
1200	For Contractual Services	1,000,000
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	2,000,000
	Total	$21,545,400

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the Public Health Services Fund:

0063- 48250- 1120- 0000	For Personal Services	$ 5,945,700
1161	For State Contributions to State Employees' Retirement System	2,711,200
1170	For State Contributions to Social Security	441,000
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	$20,839,000

0063- 48287- 4900- 0000 Section 75. 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 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the Public Health Services Fund:

0063- 48251- 1900- 1000	For Expenses of Programs for Prevention of AIDS/HIV	$ 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	55,000,000
	Total	$63,000,000

Section 85. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

PUBLIC HEALTH LABORATORIES

Payable from the Public Health Services Fund:

0063- 48258- 1120- 0000	For Personal Services	$1,635,800
1161	For State Contributions to State Employees' Retirement System	745,900
1170	For State Contributions to Social Security	125,200
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	$5,529,000

Section 90. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the Public Health Services Fund:

0063- 48260- 1120- 0000	For Personal Services	$ 710,100
1161	For State Contributions to State Employees' Retirement System	323,800
1170	For State Contributions to Social Security	54,400
1180	For Group Insurance	250,000
1200	For Contractual Services	500,000
1290	For Travel	50,000
1300	For Commodities	53,200
1302	For Printing	34,500
1500	For Equipment	50,000
1700	For Telecommunications Services	10,000
1900	For Expenses of Federally Funded Women's Health Program	3,000,000
	Total	$5,036,000

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the Public Health Services Fund:

0063- 48260- 4400- 0000	For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2016 and all prior fiscal years	$6,000,000

Section 100. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the Public Health Services Fund:

0063- 48260- 1900- 0100	For Expenses associated with Maternal and Child Health Programs	$15,000,000

Payable from the Maternal and Child Health Services Block Grant Fund:

0872- 48260- 1900- 0000	For Expenses associated with Maternal and Child Health Programs	$ 6,250,000
4400- 0000	For Grants to the Chicago Department of Health for Maternal and Child Health Services.....	5,000,000
0100	For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	7,000,000
0200	For Grants for the Extension and Provision of Perinatal Services for Premature and High-risk Infants and their Mothers	2,500,000
	Total.....	$20,750,000

Section 105. 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 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 Public Health Services Fund:

0300	For expenses Associated with Community, Service and Volunteer Activities, including Prior Year Costs	$15,000,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 482: Senate Bill 2042, Article 19, $317,495,900)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 30

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 for the Fiscal Year ending June 30, 2016:

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 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 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
	Total	$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	$400,000
	Payable from the Public Health Special State Projects Fund:	
0896- 48210- 1910- 0000	For Operational Expenses of Regional and Central Office Facilities	$750,000
	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 for the objects and purposes hereinafter named:

DIVISION OF INFORMATION TECHNOLOGY

	Payable from the Public Health Special State Projects Fund:	
0896- 48215- 1900- 0000	For Expenses of EPSDT and Other Public Health Programs	$200,000

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:

OFFICE OF POLICY, PLANNING AND STATISTICS

	Payable from the Rural/Downstate Health Access Fund:	
0048- 48220- 1910- 0000	For Expenses Related to the J1 Waiver Applications	$100,000
	Payable from the Hospital Licensure Fund:	
0068- 48220- 1900- 0100	For Expenses Associated with the Illinois Adverse Health Care Events Reporting Law for an Adverse Health Care Event Reporting System	$1,500,000
	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	$500,000
	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	2,500,000
	Total	$3,700,000
	Payable from Nursing Dedicated and Professional Fund:	
0258- 48220- 1900- 0000	For Expenses of the Nursing Education Scholarship Law	$2,000,000
	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 Public Health Special State Projects Fund:	
0896	For Expenses Associated with Health Outcomes Investigations and Other Public Health Programs	$2,500,000

Payable from Illinois State Podiatric Disciplinary Fund:
0954- 48220- 1900- 0000 For Expenses of the Podiatric Scholarship and Residency Act $100,000

Payable from the Tobacco Settlement Recovery Fund:
0733- 48220- 4400- 0000 For Grants for the Community Health Center Expansion Program and Healthcare Workforce Providers in Health Professional Shortage Areas (HPSAs) in Illinois..... $1,364,600

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 HEALTH PROMOTION

Payable from the Compassionate Use of Medical Cannabis Fund:
0075- 48230- 1900- 0000 For Expenditures to Implement the Medical Cannabis Program $5,000,000

Payable from the Alzheimer's Disease Research Fund:
0060- 48230- 4400- 0700 For Grants for Pursuant to the Alzheimer's Disease Research Act $350,000

Payable from the Public Health Special State Projects Fund:
0896- 48230- 1900- 0000 For Expenses for Public Health Programs $1,500,000

Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:
0938 For Expenses Pursuant to the Hearing Aid Consumer Protection Act $100,000

Payable from the Childhood Cancer Research Fund:
0172- 48230- 4400- 0000 For Grants for Childhood Cancer Research $75,000

Payable from the Diabetes Research Check off 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 Treatment and Programs $700,000

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 1,000,000

Total..... $6,000,000

Payable from the Metabolic Screening and Treatment Fund:
0920- 48230- 1910- 0200 For Operational Expenses for Metabolic Screening Follow-up Services $3,297,000

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

0654- 48230- 1900- 0000 Section 45. The sum of $400,000, 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 Home Care Services Agency Licensure Fund:
0287- 48240- 1900- 0000 For expenses of Home Care Services Agency Licensure $1,400,000

Payable from the Regulatory Evaluation and Basic Enforcement Fund:
0388 For Expenses of the Alternative Health Care Delivery Systems Program $75,000

Payable from the Health Facility Plan Review Fund:
0524- 48240- 1900- 0000 For Expenses of Health Facility Plan Review Program and Hospital Network System, Including Refunds $2,227,000

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 ..... $801,000

Payable from the Public Health Special State Projects Fund:
0896- 48240- 1900- 0000 For Health Care Facility Regulation $900,000

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..... $3,500,000

Payable from the Hospital Licensure Fund:
0068- 48240- 1900- 0000 For Expenses Associated with Hospital Inspections $750,000

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 Food and Drug Safety Fund:
0014- 48250- 1900- 0000 For Expenses of Administering the Food and Drug Safety Program, Including Refunds..... $2,000,000

Payable from the Safe Bottled Water Fund:
0115 For Expenses for the Safe Bottled Water Program $100,000

Payable from the Facility Licensing Fund:
0118 For Expenses, including Refunds, of Environmental Health Programs $3,000,000

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) $1,200,000

Payable from the Emergency Public Health Fund:
0240 For Expenses of Mosquito Abatement in an Effort to Curb the Spread of West Nile Virus and other Vector Borne Diseases $5,100,000

Payable from the Public Health Water Permit Fund:
0256 For Expenses, Including Refunds, of Administering the Groundwater Protection Act..... $200,000

Payable from the Used Tire Management Fund:
0294 For Expenses of Vector Control Programs, Including Mosquito Abatement ... $500,000

Payable from the Tattoo and Body Piercing Fund:
0327 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 $2,897,100

Payable from the Tanning Facility Permit Fund:
0370 For Expenses to Administer the Tanning Facility Permit Act, Including Refunds..... $400,000

Payable from the Plumbing Licensure and Program Fund:
0372 For Expenses to Administer and Enforce the Illinois Plumbing License Law, Including Refunds $2,450,000

Payable from the Pesticide Control Fund:
0576- 48250- 1900- 0000 For Public Education, Research, and Enforcement of the Structural Pest Control Act..... $420,000

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 ... $14,200,000

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:
0360- 48250- 4400- 2100 For Grants for the Lead Poisoning Screening and Prevention Program $1,500,000

Payable from the Private Sewage Disposal Program Fund:
0790- 48250- 1900- 0000 For Expenses of Administering the Private Sewage Disposal Program $250,000

Section 70. 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 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 $500,000

Section 75. 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 Lead Poisoning Screening, Prevention, and Abatement Fund:
0360- 48258- 1900- 0000 For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program $1,398,100

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

Section 80. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the Public Health Special State Projects Fund:
0896- 48260- 1900- 0000 For Expenses of Women's Health Programs $200,000

Payable from the Penny Severns Breast, Cervical, and Ovarian Cancer Research Fund:
0015- 48260- 4400- 0000 For Grants for Breast and Cervical Cancer Research $600,000

Payable from Tobacco Settlement Recovery Fund:
0733- 48260- 1900- 0000 For Costs Associated with Children’s Health Programs $1,229,700

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 Heartsaver AED Fund:
0135- 48270- 1900- 0000 For Expenses Associated with the Heartsaver AED Program $50,000

	Payable from the Trauma Center Fund:	
0397- 48270- 1900- 0000	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	$1,500,000
	Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund:	
0714- 48270- 4400- 0000	For Grants for Spinal Cord Injury Research	$800,000
	Payable from the Public Health Special Projects Fund:	
0896- 48270- 1900- 0000	For All Costs Associated with Public Health Preparedness Including First-Aid Stations and Anti-viral Purchases	$450,000

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 482: Senate Bill 2047, Article 30, $96,739,500)

GRAND TOTAL, AGENCY 482: $473,944,200

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 31

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 Revenue:

GOVERNMENT SERVICES

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	$13,875,000
0600	For a portion of the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	7,150,000
0100	For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	3,250,000
0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	350,000
0000	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	660,000
0300	For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
0500	For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6300 and Section 4-8002 of the counties code	663,000
0700	For the annual stipend to county coroner's pursuant to 55 ILCS 5/4-6002 including prior year costs	663,000
0800	For additional compensation for county auditors, pursuant to Public Act 95-0782, including prior year costs	110,500
	Total.....	$27,384,500

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49210- 4453- 0000	For Reimbursement to International Fuel Tax Agreement Member States	$ 8,000,000
9923	For Refunds.....	22,000,000
	Total.....	$30,000,000

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 THE MUNICIPAL TELECOMMUNICATIONS FUND

0719	For refunds associated with the Simplified Municipal Telecommunications Act.....	$12,000

PAYABLE FROM REGIONAL TRANSPORTATION AUTHORITY

OCCUPATION AND USE TAX REPLACEMENT FUND

0187- 49210- 4470- 0000	For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928.....	$42,200,000

PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

TAX REVOLVING FUND

0930- 49210- 4453- 0000	For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act, including prior year cost	$8,000,000

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

0150- 49210- 1910- 0000		For administration of the Rental Housing Support Program	$ 1,600,000
4900		For rental assistance to the Rental Housing Support Program, administered by the Illinois Housing Development Authority	35,000,000
		Total.....	$36,600,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

0286- 49210- 1910- 0000	For administration of the Illinois Affordable Housing Act	$4,100,000

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

0186- 49210- 4470- 0100 Section 15. The sum of $2,613,500, or so much thereof as may be necessary, is appropriated from the State and Local Sales Tax Reform Fund to the Department of Revenue for the purpose stated in Section 6z-17 of the State Finance Act and Section 2-2.04 of the Downstate Public Transportation Act for a grant to Madison County.

0286- 49210- 4900- 0000 Section 20. The sum of $53,000,000, 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.

4479 Section 30. 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 0015 Section 35. The sum of $25,000,000, new appropriation, is appropriated and the sum of $13,105,176, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2015, from appropriations and reappropriations heretofore made in Article 35, Section 30 of Public Act 98-0679 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 40. The sum of $8,500,000, 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.

0119 Section 45. The sum of $11,000,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Graduated 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 50. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Abandoned Residential Property Municipality Relief Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Abandoned Residential Property Municipality Relief Program.

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

TAX ADMINISTRATION AND ENFORCEMENT

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49227- 1120- 0000	For Personal Services.....	$18,159,900
1161	For State Contributions to State Employees' Retirement System	8,280,500
1170	For State Contributions to Social Security	1,389,200
1180	For Group Insurance.....	4,608,000
1200	For Contractual Services.....	2,092,000
1290	For Travel.....	773,200

0012- 49227-	1300- 0000	For Commodities	$ 58,400
	1302	For Printing	169,800
	1500	For Equipment	15,000
	1600	For Electronic Data Processing	7,202,500
	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	150,000
		Total	$43,708,700

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

0072- 49227-	1120- 0000	For Personal Services	$ 862,800
	1161	For State Contributions to State Employees' Retirement System	393,400
	1170	For State Contributions to Social Security	66,000
	1180	For Group Insurance	264,000
	1290	For Travel	30,200
	1300	For Commodities	2,100
	1302	For Printing	1,500
	1600	For Electronic Data Processing	235,300
	1700	For Telecommunications Services	61,400
		Total	$1,916,700

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

0085- 49227-	1120- 0000	For Personal Services	$407,000
	1161	For State Contributions to State Employees' Retirement System	185,600
	1170	For State Contributions to Social Security	31,100
	1180	For Group Insurance	144,000
	1700	For Telecommunications Services	10,000
		Total	$777,700

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

0384- 49227-	1120- 0000	For Personal Services	$ 5,578,300
	1161	For State Contributions to State Employees' Retirement System	2,543,600
	1170	For State Contributions to Social Security	426,700
	1180	For Group Insurance	2,592,000
	1290	For Travel	437,000
	1300	For Commodities	9,900
	1600	For Electronic Data Processing	2,568,100
	1700	For Telecommunications Services	111,400
	1900- 0100	For Administration of the Illinois Petroleum Education and Marketing Act	9,000
	0000	For Administration of the Drycleaner Environmental Response Trust Fund Act	142,200
	0200	For Administration of the Simplified Telecommunications Act	2,687,100
	0300	For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053	175,700
	0400	For administration of the Cigarette Retailer Enforcement Act	1,320,000
		Total	$18,601,000

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

0802- 49227-	1120- 0000	For Personal Services	$12,325,100
	1161	For State Contributions to State Employees' Retirement System	5,620,000
	1170	For State Contributions to Social Security	942,800
	1180	For Group Insurance	3,864,000
	1200	For Contractual services	388,700
	1290	For Travel	243,900
	1300	For Commodities	52,500
	1302	For Printing	27,100
	1600	For Electronic Data Processing	5,108,100
	1700	For Telecommunications Services	561,100
	1800	For Operation of Automotive Equipment	17,800
		Total	$29,151,100

LIQUOR CONTROL COMMISSION

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

PAYABLE FROM DRAM SHOP FUND

0821- 49235-	1120- 0000	For Personal Services	$3,115,800
	1161	For State Contributions to State Employees' Retirement System	1,420,700
	1170	For State Contributions to Social Security	238,400
	1180	For Group Insurance	1,080,000
	1200	For Contractual Services	325,700
	1290	For Travel	90,000
	1300	For Commodities	7,000
	1302	For Printing	5,000
	1500	For Equipment	2,900
	1600	For Electronic Data Processing	247,500
	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	251,600
	0000	For the purpose of operating the Tobacco Study program, including the Tobacco Retailer Inspection Program pursuant to the USFDA reimbursement grant	1,365,200
	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	288,700
	1900- 0000	For costs associated with the Parental Responsibility Grant	200,000
		Total	$9,798,900

SHARED SERVICES

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49289-	1910- 0500	For costs and expenses related to or in support of a Government Services shared services center	$1,109,600

PAYABLE FROM DRAM SHOP FUND

0821		For costs and expenses related to or in support of a Government Services shared services center	115,100

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

0384		For costs and expenses related to or in support of a Government Services shared services center	381,400
		Total	$1,606,100

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts

and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 492: Senate Bill 2047, Article 31, $386,187,376)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

GOVERNMENT SERVICES

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..... $45,000,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

0186 For allocation to Chicago for additional 1.25% Use Tax pursuant to P.A. 86-0928..... $84,400,000

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..... $255,100,000

ARTICLE 2

0802- 49227- 1910- 9900 Section 95. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the Department of Revenue to meet the ordinary and contingent expenses of the Department of Revenue.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 492: Senate Bill 2039, Article 1, $384,500,000; Article 2, $1,000,000)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

Article 12

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 Revenue for the fiscal year ending June 30, 2016:

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

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 492: Senate Bill 2042, Article 12, $250,000)

GRAND TOTAL, AGENCY 492: $771,937,376

DEPARTMENT OF STATE POLICE

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 7

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 fiscal year ending June 30, 2016, for the following purposes:

DIVISION OF OPERATIONS

0904- 49360- 1900- 0000 Payable from the Illinois State Police Federal Projects Fund:
For Payment of Expenses..... $20,000,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 493: Senate Bill 2042, Article 7, $20,000,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 32

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from the State Police Wireless Service Emergency Fund:
0637- 49302- 1900- 0000 For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act..... $1,500,000

Payable from the State Police Vehicle Maintenance Fund:
0328- 49302- 1800- 0000 For Operation of Auto..... $700,000

0514- 49302- 1900- 0000 Section 25. The sum of $4,000,000, 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 30. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

0816 Section 35. 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 40. 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 LEADS Maintenance Fund:

0536- 49302- 1900- 0000	For Expenses Related to LEADS System	$2,600,000

Section 45. 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 the Traffic and Criminal Conviction Surcharge Fund:

0879- 49360- 1120- 0000	For Personal Services	$ 495,600
1161	For State Contributions to State Employees' Retirement System	226,000
1170	For State Contributions to Social Security	6,900
1180	For Group Insurance	155,000
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
	Total	$3,254,000

Payable from the State Police Services Fund:

	For Payment of Expenses:	
0906- 49360- 1910- 0000	Fingerprint Program	$25,000,000
	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	5,000,000
	Total	$39,900,000

Payable from the Sex Offender Registration Fund:

0535- 49360- 1900- 0000	For expenses of the Sex Offender Registration Program	$250,000

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	$1,850,000

Payable from the Sex Offender Investigation Fund:

0445- 49360- 1900- 0000	For expenses related to sex offender investigations	$150,000

Payable from the Compassionate Use of Medical Cannabis Fund:

0075	For direct and indirect costs associated with the implementation, administration and enforcement of the Compassionate Use of Medical Cannabis Pilot Program Act	$1,000,000

Section 50. 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

Section 55. 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 $0, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

0705- 49360- 1900- 0000 Section 60. 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.

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 Street gang-Related Crime Fund to the Department of State Police for operations related to street gang-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.

0237- 49373- 1910- 0000 Section 75. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

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

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

For Administration and Operation of State Crime Laboratories:

0152- 49380- 1910- 0000	Payable from State Crime Laboratory Fund	$11,000,000
0222	Payable from the State Police DUI Fund	$150,000
0537	Payable from State Offender DNA Identification System Fund	$3,400,000

0148- 49380- 1900- 0000 Section 85. The sum of $6,250,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Mental Health Reporting Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

0209 Section 90. The sum of $22,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police from the State Police Firearm Services Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 493: Senate Bill 2047, Article 32, $119,839,000)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

0612- 49302- 1900- 0000 Section 20. The sum of $2,013,600, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Administration, from the Wireless Service Emergency Fund for expenses incurred for the Statewide 911 Administrator Program.

0100 Section 25. The sum of $75,000,000, or so much thereof as may be necessary, is appropriated from the Statewide 9-1-1 Fund to the Department of State Police for costs pursuant to the Emergency Telephone System Act.

See Illinois Commerce Commission for additional appropriation

ARTICLE 2

0879- 49360- 1800- 0000 Section 40. The sum of $1,762,000, or so much thereof as may be necessary, is appropriated from the Traffic and Criminal Conviction Surcharge Fund to the Department of State Police for the ordinary and contingent expenses incurred by the Department of State Police.

0817- 49360- 1900- 0000 Section 45. 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, including but not limited to, costs associated with the operations of the state crime laboratories.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 493: Senate Bill 2039, Article 1, $77,013,600; Article 2, $23,762,000)

GRAND TOTAL, AGENCY 493: $240,614,600

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 33

DEPARTMENT OF TRANSPORTAION

MULTI-MODAL OPERATIONS

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:

FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

0011- 49401-	1120- 0000	For Personal Services	$33,835,000
	1161	For State Contributions to State Employees' Retirement System	15,427,900
	1170	For State Contributions to Social Security	2,510,600
	1200	For Contractual Services	13,779,300
	1290	For Travel	400,000
	1300	For Commodities	331,900
	1302	For Printing	325,000
	1500	For Equipment	150,000
		For Equipment:	
	1500- 0100	Purchase of Cars & Trucks	105,000
	1700- 0000	For Telecommunications Services	450,000
	1800	For Operation of Automotive Equipment	5,618,300
		Total	$72,933,000

Section 10. 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:

FOR BUREAU OF INFORMATION PROCESSING

0011- 49403-	1120- 0000	For Personal Services	$ 6,295,300
	1161	For State Contributions to State Employees' Retirement System	2,870,500
	1170	For State Contributions to Social Security	466,700
	1200	For Contractual Services	9,724,900
	1290	For Travel	12,200
	1300	For Commodities	30,800
	1500	For Equipment	5,000
	1600	For Electronic Data Processing	18,500,000
	1700	For Telecommunications	370,000
		Total	$38,275,400

Section 15. 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:

FOR HIGHWAYS CENTRAL OFFICES

0011- 49405-	1120- 0000	For Personal Services	$31,950,400
	1130	For Extra Help	675,000
	1161	For State Contributions to State Employees' Retirement System	14,876,500
	1170	For State Contributions to Social Security	2,415,400
	1200	For Contractual Services	5,500,000
	1290	For Travel	336,400
	1300	For Commodities	326,200
	1500	For Equipment	350,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	177,000

0011- 49405-	1700- 0000	For Telecommunications Services	$ 1,811,800
	1800	For Operation of Automotive Equipment	300,000
		Total	$58,718,700

Section 20. 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:

FOR BUREAU OF DAY LABOR

0011- 49418-	1120- 0000	For Personal Services	$ 3,863,700
	1161	For State Contributions to State Employees' Retirement System	1,761,800
	1170	For State Contributions to Social Security	463,600
	1200	For Contractual Services	4,100,000
	1290	For Travel	100,000
	1300	For Commodities	142,200
	1500	For Equipment	400,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	546,000
	1700- 0000	For Telecommunications Services	35,000
	1800	For Operation of Automotive Equipment	540,000
		Total	$11,952,300

Section 25. 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:

DISTRICT 1, SCHAUMBURG OFFICE

0011- 49421-	1120- 0000	For Personal Services	$105,909,000
	1130	For Extra Help	12,240,400
	1161	For State Contributions to State Employees' Retirement System	53,873,800
	1170	For State Contributions to Social Security	8,835,200
	1200	For Contractual Services	16,903,900
	1290	For Travel	285,000
	1300	For Commodities	30,623,000
	1500	For Equipment	1,897,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	6,312,000
	1700- 0000	For Telecommunications Services	3,200,000
	1800	For Operation of Automotive Equipment	12,229,200
		Total	$252,308,500

Section 30. 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:

DISTRICT 2, DIXON OFFICE

0011- 49422-	1120- 0000	For Personal Services	$32,781,500
	1130	For Extra Help	3,166,500
	1161	For State Contributions to State Employees' Retirement System	16,391,600
	1170	For State Contributions to Social Security	2,675,300
	1200	For Contractual Services	4,592,100
	1290	For Travel	75,000
	1300	For Commodities	10,406,400
	1500	For Equipment	1,110,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,908,000
	1700- 0000	For Telecommunications Services	265,300
	1800	For Operation of Automotive Equipment	4,694,500
		Total	$78,066,200

Section 35. 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:

DISTRICT 3, OTTAWA OFFICE

0011- 49423-	1120- 0000	For Personal Services	$30,125,100
	1130	For Extra Help	3,179,200
	1161	For State Contributions to State Employees' Retirement System	15,186,100
	1170	For State Contributions to Social Security	2,479,400
	1200	For Contractual Services	4,455,000
	1290	For Travel	45,000
	1300	For Commodities	8,599,600
	1500	For Equipment	1,110,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	2,472,000
	1700- 0000	For Telecommunications Services	250,900
	1800	For Operation of Automotive Equipment	4,594,700
		Total	$72,497,000

Section 40. 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:

DISTRICT 4, PEORIA OFFICE

0011- 49424-	1120- 0000	For Personal Services	$29,295,500
	1130	For Extra Help	3,229,100
	1161	For State Contributions to State Employees' Retirement System	14,830,600
	1170	For State Contributions to Social Security	2,415,400
	1200	For Contractual Services	4,305,000
	1290	For Travel	45,000
	1300	For Commodities	5,355,900
	1500	For Equipment	1,110,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,969,600
	1700- 0000	For Telecommunications Services	263,600
	1800	For Operation of Automotive Equipment	4,401,300
		Total	$67,221,000

Section 45. 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

0011- 49425-	1120- 0000	For Personal Services	$24,046,500
	1130	For Extra Help	2,170,600
	1161	For State Contributions to State Employees' Retirement System	11,954,500
	1170	For State Contributions to Social Security	1,940,600
	1200	For Contractual Services	3,669,000
	1290	For Travel	50,000
	1300	For Commodities	4,145,200
	1500	For Equipment	1,110,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,287,000
	1700- 0000	For Telecommunications Services	195,000
	1800	For Operation of Automotive Equipment	3,305,800
		Total	$53,874,200

Section 50. 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:

DISTRICT 6, SPRINGFIELD OFFICE

0011- 49426-	1120- 0000	For Personal Services	$32,102,600
	1130	For Extra Help	2,131,800
	1161	For State Contributions to State Employees' Retirement System	15,610,200
	1170	For State Contributions to Social Security	2,546,900
	1200	For Contractual Services	4,028,400
	1290	For Travel	45,000

0011- 49426-	1300- 0000	For Commodities	5,231,400
	1500	For Equipment	1,110,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	3,167,000
	1700- 0000	For Telecommunications Services	253,400
	1800	For Operation of Automotive Equipment	3,536,700
		Total	$69,763,400

Section 55. 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:

DISTRICT 7, EFFINGHAM OFFICE

0011- 49427-	1120- 0000	For Personal Services	$26,097,500
	1130	For Extra Help	1,851,700
	1161	For State Contributions to State Employees' Retirement System	12,744,200
	1170	For State Contributions to Social Security	2,071,100
	1200	For Contractual Services	3,765,800
	1290	For Travel	45,000
	1300	For Commodities	4,071,800
	1500	For Equipment	1,110,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,372,000
	1700- 0000	For Telecommunications Services	175,000
	1800	For Operation of Automotive Equipment	3,396,100
		Total	$56,700,200

Section 60. 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:

DISTRICT 8, COLLINSVILLE OFFICE

0011- 49428-	1120- 0000	For Personal Services	$41,974,900
	1130	For Extra Help	2,913,800
	1161	For State Contributions to State Employees' Retirement System	20,468,300
	1170	For State Contributions to Social Security	3,322,700
	1200	For Contractual Services	8,082,100
	1290	For Travel	85,000
	1300	For Commodities	4,968,500
	1500	For Equipment	1,360,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	2,187,000
	1700- 0000	For Telecommunications Services	550,000
	1800	For Operation of Automotive Equipment	4,474,800
		Total	$90,387,100

Section 65. 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:

DISTRICT 9, CARBONDALE OFFICE

0011- 49429-	1120- 0000	For Personal Services	$24,026,400
	1130	For Extra Help	1,674,800
	1161	For State Contributions to State Employees' Retirement System	11,719,200
	1170	For State Contributions to Social Security	1,897,400
	1200	For Contractual Services	3,823,200
	1290	For Travel	48,500
	1300	For Commodities	2,408,100
	1500	For Equipment	1,110,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,302,000
	1700- 0000	For Telecommunications Services	150,000
	1800	For Operation of Automotive Equipment	3,078,600
		Total	$51,238,200

FOR TRAFFIC SAFETY

Section 70. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY

OPERATIONS

0011- 49410-	1120- 0000	For Personal Services	$ 6,998,300
	1161	For State Contributions to State Employees' Retirement System	3,191,100
	1170	For State Contributions to Social Security	519,500
	1200	For Contractual Services	904,800
	1290	For Travel	65,000
	1300	For Commodities	150,000
	1302	For Printing	275,000
	1500	For Equipment	15,000
	1700	For Telecommunications Services	175,000
	1800	For Operation of Automotive Equipment	300,000
		Total	$12,593,700

FOR CYCLE RIDER SAFETY

Section 75. 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:

OPERATIONS

0863- 49410-	1120- 0000	For Personal Services	$310,100
	1161	For State Contributions to State Employees' Retirement System	141,400
	1170	For State Contributions to Social Security	23,000
	1180	For Group Insurance	72,000
	1200	For Contractual Services	10,600
	1290	For Travel	4,600
	1300	For Commodities	1,000
	1302	For Printing	1,500
	1500	For Equipment	1,000
		Total	$565,200

FOR HIGHWAY SAFETY

Section 80. 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 DEPARTMENT OF TRANSPORTATION

0011- 49470-	1120- 0000	For Personal Services	$1,455,000
	1161	For State Contributions to State Employees' Retirement System	663,500
	1170	For State Contributions to Social Security	107,800
	1200	For Contractual Services	1,280,500
	1290	For Travel	38,300
	1300	For Commodities	193,900
	1302	For Printing	91,800
	1500	For Equipment	35,000
		Total	$3,865,800

FOR THE SECRETARY OF STATE

0011- 49472-	1900- 0000	For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended	$277,900

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1900- 0000	For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended	$3,069,900

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

49477	For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended	$50,000

FOR COMMERICIAL MOTOR CARRIER SAFETY

Section 85. 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 MAP-21:

FOR THE DEPARTMENT OF TRANSPORTATION

0011- 49470- 1120- 0200	For Personal Services	$2,357,000
1161	For State Contributions to State Employees' Retirement System	1,074,700
1170	For State Contributions to Social Security	174,700
1200	For Contractual Services	968,700
1290	For Travel	194,200
1300	For Commodities	66,300
1302	For Printing	10,200
1500	For Equipment	50,000
1700	For Telecommunications Services	91,800
	Total	$4,987,600

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1900- 0300	For costs associated with implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by MAP-21	$9,793,900

FOR SAFETY

Section 90. 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 programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation.

FOR THE DEPARTMENT OF TRANSPORTION

0011- 49470- 1200- 0600	For Contractual Services	$310,100
1290	For Travel	12,300
1300	For Commodities	95,000
1302	For Printing	5,600
1500	For Equipment	115,000
	Total	$538,000

FOR THE SECRETARY OF STATE

0011- 49472- 1900- 0600	For costs of programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation	$1,029,700

FOR THE DEPARTMENT OF PUBLIC HEALTH

49474	For costs of programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation	$150,000

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1900- 0600		For costs of programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation	$150,000

FOR ALCHOL TRAFFIC SAFETY

Section 95. 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 MAP-21:

FOR THE DEPARTMENT OF NATURAL RESOURCES

0011- 49417- 1900- 0800		For costs associated with implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21	$94,000

FOR THE ILLINOIS STATE ATTORNEYS APPELLATE PROSECUTORS

	49432	For costs associated with a Traffic Resource Prosecutor to conduct training and education for impaired driver testing	$400,000

FOR THE DEPARTMENT OF TRANSPORTATION (410)

0011- 49470- 1200- 0800		For Contractual Services.....	$335,600
	1290	For Travel.....	19,500
	1300	For Commodities.....	16,900
	1302	For Printing.....	15,300
	1500	For Equipment.....	54,000
		Total.....	$441,300

FOR THE SECRETARY OF STATE (410)

0011- 49472- 1900- 0800		For costs associated with implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21	$52,200

FOR THE DEPARTMENT OF STATE POLICE (410)

	49475	For costs associated with implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21	$2,242,300

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

	49477	For costs associated with implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21	$175,000

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS (410)

	49479	For costs associated with implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21	$65,000

Section 100. 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 Transportation:

FOR AERONAUTICS

		For Personal Services:	
0011- 49460- 1120- 0000		Payable from the Road Fund.....	$ 6,633,000
		For State Contributions to State Employees' Retirement System:	
	1161	Payable from the Road Fund.....	3,024,500
		For State Contributions to Social Security:	
	1170	Payable from the Road Fund.....	494,400

		For Contractual Services:	
0011- 49460- 1200- 0000		Payable from the Road Fund	$ 2,373,700
0309		Payable from Air Transportation Revolving Fund	900,000
		For Travel:	
0011- 49460- 1290- 0000		Payable from the Road Fund	90,000
		For Commodities:	
	1300	Payable from the Road Fund	605,000
0046- 49460- 1300- 0000		Payable from Aeronautics Fund	299,500
		For Equipment:	
0011- 49460- 1500- 0000		Payable from the Road Fund	50,000
		For Telecommunications Services:	
	1700	Payable from the Road Fund	105,000
		For Operation of Automotive Equipment:	
	1800	Payable from the Road Fund	30,000
		Total	$14,750,400

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

FOR PUBLIC AND INTERMODAL TRANSPORTATION

0011- 49480- 1120- 0000		For Personal Services	$4,031,900
	1161	For State Contributions to State Employees' Retirement System	1,838,500
	1170	For State Contributions to Social Security	297,300
	1200	For Contractual Services	492,800
	1290	For Travel	45,000
	1300	For Commodities	4,000
	1500	For Equipment	3,000
	1700	For Telecommunications Services	50,000
	1800	For Operation of Automotive Equipment	0
		Total	$6,762,500

Section 110. 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	$ 8,685,900
	1161	For State Contributions to State Employees' Retirement System	3,960,600
	1170	For State Contributions to Social Security	641,500
	1180	For Group Insurance	2,304,000
	1200	For Contractual Services	1,574,200
	1290	For Travel	39,600
	1300	For Commodities	10,300
	1302	For Printing	34,700
	1500	For Equipment	4,900
	1700	For Telecommunications Services	16,300
	1800	For Operation of Automotive Equipment	7,600
		Total	$17,279,600

MULTI-MODAL LUMP SUMS

FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

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:

0011- 49401- 1900- 0000		For Planning, Research and Development Purposes	$ 550,000
	0100	For costs associated with hazardous material abatement	600,000

0011- 49401- 1900-	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 MAP-21 ...	2,035,000
	3200	For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government	500,000
	3300	For the state share of the IDOT ITS Corridor Program	4,500,000
		Total.....	$51,185,000

FOR HIGHWAYS

0011- 49405- 1900- 0300 Section 120. 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.

0400 Section 125. 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 costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

0500 Section 130. 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 135. The sum of $100,000, 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 140. The sum of $1,000,000, 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 145. The sum of $400,000, 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.

FOR TRAFFIC SAFETY

0011- 49410- 1900- 1000 Section 150. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amounts do not exceed funds to be made available from the federal government for this purpose.

1100 Section 155. 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 costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

0011- 49480- 1900- 1200 Section 160. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with Safety and Security Oversight as set forth in MAP-21.

FOR AERONAUTICS

0310- 49460- 1900- 0000 Section 170. The sum of $1,250,000, 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.

FOR PUBLIC TRANSPORTATION

0011- 49480- 1900- 0100 Section 175. The sum of $259,400, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

AWARDS AND GRANTS

0011- 49405- 4400- 0000 Section 180. The sum of $3,645,000, 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.

MULTI-MODAL AWARDS AND GRANTS

FOR CENTRAL ADMINISTRATION AND PLANNING

Section 185. 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	$ 850,000
4400- 0100	For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State, provided that the representation required resulted from the Road Fund portion of their normal operations. 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
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	4,000,000
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	2,300,000
	Total.....	$7,375,000

FOR HIGHWAYS

Section 190. 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	$ 4,600,000
0200	For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	11,000,000
	Total.....	$15,600,000

FOR CYCLE RIDER SAFETY

0863- 49410- 4900- 0000 Section 195. The sum of $4,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

FOR HIGHWAY SAFETY

0011- 49470- 4900- 0000 Section 200. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended.

FOR COMMERICIAL MOTOR CARRIER SAFETY

0200 Section 205. 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 local highway safety grants to county and municipal governments, state and private universities and other private entities 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 MAP-21.

FOR IMPAIRED DRIVING INCENTIVE

0600 Section 210. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any successor legislation.

FOR SAFETY

0800 Section 215. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21.

FOR AERONAUTICS

49460- 4900- 0000 Section 220. The sum of $300,000, 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.

0627- 49480- 4472- 0000 Section 225. The sum of $400,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

0100 Section 230. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

0200 Section 235. 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.

0011- 49480- 4472- 0200 Section 236. 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.

4900- 0000 Section 237. 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.

Section 240. 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	$ 33,234,600
	0200	Greater Peoria Mass Transit District (with Service to Pekin)	25,736,500
	0300	Rock Island County Metropolitan Mass Transit District	20,955,700
	0400	Rockford Mass Transit District	17,393,500
	0500	Springfield Mass Transit District	16,914,800
	0600	Bloomington-Normal Public Transit System	9,487,400
	0700	City of Decatur	8,307,300
	1000	City of Quincy	4,153,900
	1100	City of Galesburg	1,888,600
	1200	Stateline Mass Transit District (with service to South Beloit)	443,000
	1300	City of Danville	3,021,600
	1500	RIDES Mass Transit District (with service to Edgar and Clark counties)	8,101,100
	1600	South Central Illinois Mass Transit District	6,313,700
	1700	River Valley Metro Mass Transit District	5,573,900
	1800	Jackson County Mass Transit District	515,100
	1900	City of DeKalb	3,901,200
	2000	City of Macomb	2,607,300
	2100	Shawnee Mass Transit District	2,402,600
	2200	St. Clair County Transit District	61,866,500
	2300	West Central Mass Transit District (with service to Cass and Schuyler Counties)	1,411,100
	2400	Monroe-Randolph Transit District	1,073,100
	2500	Madison County Mass Transit District	24,651,300
	2600	Bond County	380,200
	2700	Bureau County (with service to Putnam County)	864,900
	2800	Coles County	581,500
	3000	City of Freeport/Stephenson County	1,013,200
	3100	Henry County	446,100
	3200	Jo Daviess County	610,600
	3300	Kankakee County	794,100
	3400	Peoria County	553,700
	3500	Piatt County	532,000
	3600	Shelby County	801,400
	3700	Tazewell County	818,200
	3800	CRIS Rural Mass Transit District	818,300
	4000	Kendall County	1,900,100
	4100	McLean County	1,817,300
	4200	Woodford County	359,200
	4300	Lee and Ogle Counties	878,200
	4400	Whiteside County	724,800
	4500	Champaign County	698,900
	4600	Boone County	146,400
	4700	DeKalb County	549,100
	4800	Grundy County	518,200
	4900	Stark County	146,400
	5100	Warren County	204,900
	5200	Rock Island/Mercer Counties	336,700
	5300	Hancock County	212,400
	5400	Macoupin County	439,200
	5500	Fulton County	292,800
	5600	Effingham County	439,200
	5700	City of Ottawa (serving LaSalle County)	1,171,300
	5900	Carroll County	175,700
	6100	Knox County	234,300
	6200	Logan County (with service to Mason County)	468,500
	6700	Sangamon County (with service to Menard County)	484,400
	6800	Christian County	302,500
	7000	Marshall County	126,000

0648- 49480- 4472- 6900 Jersey County..... $ 330,000
7100 Douglas County..... 129,900

Total..... $281,254,400

1400 Section 245. The sum of $1,808,600, 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 Sections 2-7 and 2-15 of the "Downstate Public Transportation Act", as amended (30 ILCS 740/2-7 and 740/2-15), including prior year costs.

FOR RAIL PASSENGER

0011- 49481- 4900- 0100 Section 250. The sum of $38,300,000, 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.

MULTI-MODAL REFUNDS

FOR HIGHWAYS

Section 260. 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:

49405- 9939- 0000 For Refunds..... $50,000

FOR TRAFFIC SAFETY

Section 265. 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:

49410 For Refunds..... $20,000

FOR AERONAUTICS

Section 270. 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 275. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in:

Section 230 SCIP Debt Service I
Section 235 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 34

DEPARTMENT OF TRANSPORTATION

MULTIMODAL OFFICES

LUMP SUMS

FOR CENTRAL ADMINISTRATION AND PLANNING

0011- 49401- 1900- 0015 Section 5. The sum of $2,066,595, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made Article 20, Section 115 and Article 21, Section 5 of Public Act 98-0681, as amended is reappropriated from the Road Fund to the Department of Transportation for Planning, Research and Development Purposes.

0115 Section 10. The sum of $1,298,325, or so much thereof as may be necessary, and remains unexpended, less $250,000 to be lapsed from the unpaid balance, at the close of business

on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 10 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with hazardous material abatement.

0011- 49401- 1900- 1015 Section 15. The sum of $39,510,552, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 15 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation, 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.

2015 Section 20. The sum of $14,602,162, 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, 2015, from the appropriations and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 20 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law, including planning and research for the Chicago Metropolitan Agency for Planning and Land Use Planning for the South Suburban Airport.

3215 Section 25. The sum of, $19,934,669, or so much thereof as may be necessary, and remains unexpended, less $10,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 25 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program, provided expenditures do not exceed funds to be made available by the Federal Government.

3315 Section 30. The sum of $18,936,658, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 115 and Article 21, Section 30 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

3813 Section 35. The sum of $4,842,628, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 21, Section 35 of Public Act 98-0681, 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.

FOR HIGHWAYS

49405- 1900- 0315 Section 40. The sum of $3,359,386, or so much thereof as may be necessary, and remains unexpended, less $400,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 120 and Article 21, Section 40 of Public Act 98-0681, as amended, is reappropriated 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.

0415 Section 45. The sum of $480,200, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 125 and Article 21, Section 45 of Public Act 98-0681, 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.

0515 Section 50. The sum of $132,881, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 130 and Article 21, Section 50 of Public Act 98-0681, 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.

0615 Section 55. The sum of $7,234,700, 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, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 135 and Article 21, Section 55 of Public Act 98-0681, 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.

FOR TRAFFIC SAFETY

0011- 49410- 1900- 1015 Section 60. The sum of $1,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 155 and Article 21, Section 65 of Public Act 98-0681, 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 for this purpose.

1115 Section 65. The sum of $3,699,695, 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, 2015, from the appropriation heretofore made in Article 20, Section 160 of Public Act 98-0681, as amended, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

FOR PUBLIC AND INTERMODAL TRANSPORTATION

49480- 1900- 0115 Section 70. The sum of $977,215, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 170 and Article 21, Section 70 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

MULITIMODAL AWARDS AND GRANTS

FOR CENTRAL ADMINISTRATION AND PLANNING

49401- 4900- 0015 Section 80. The sum of $32,926,220, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 180 and Article 21, Section 80 of Public Act 098-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation 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.

FOR HIGHWAYS

49405- 4472- 0115 Section 85. The sum of $14,103,431, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriations and reappropriation heretofore in Article 20, Section 190 and in Article 21, Section 85 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for reimbursements of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations and reimbursements of eligible expenses arising from City, County, and other State Maintenance Agreements.

FOR CYCLE RIDER SAFETY

0863- 49410- 4900- 0015 Section 90. The sum of $6,314,766, or so much thereof as may be necessary, and remains unexpended, less $800,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made, in Article 20, Section 195 and Article 21, Section 90 of Public Act 98-0681, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

HIGHWAY SAFETY PROGRAM

0011- 49470- 4900- 0015 Section 95. The sum of $10,213,779, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 200, and Article 21 Section 95 of

Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for Illinois Highway Safety Program local highway safety projects by county and municipal governments, state and private universities and other private entities.

0011- 49470- 4900- 0215 Section 100. The sum of $518,994, or so much thereof as may be necessary, and remains unexpended, less $100,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 205, and Article 21, Section 100 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program for local highway safety projects by county and municipal governments, state and private universities and other private entities.

4900- 0615 Section 105. The sum of $11,386,089, 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, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 210, and Article 21, Section 105 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 alcohol) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

0815 Section 110. The sum of $4,333,592, 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, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 215, and Article 21, Section 110 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs (410) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

FOR AERONAUTICS

49460- 4900- 0015 Section 115. The sum of $1,427,684, or so much thereof as may be necessary, and remains unexpended, less $200,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 220 and Article 21, Section 115 of Public Act 98-0681, 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.

FOR EQUIPMENT

Section 120. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriations heretofore made in Article 20, Sections 5, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60 and 65 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for equipment as follows:

	Central Offices, Administration and Planning	
0011- 49401- 1500- 0015	For Equipment	$ 5,506,954
	Central Offices, Division of Highways	
49405	For Equipment	346,463
	Day Labor	
49418	For Equipment	490,807
	District 1, Schaumburg Office	
49421	For Equipment	190,237
	District 2, Dixon Office	
49422	For Equipment	138,862
	District 3, Ottawa Office	
49423	For Equipment	292,157
	District 4, Peoria Office	
49424	For Equipment	162,024
	District 5, Paris Office	
49425	For Equipment	151,240
	District 6, Springfield Office	
49426	For Equipment	79,988
	District 7, Effingham Office	
49427	For Equipment	238,084
	District 8, Collinsville Office	
49428	For Equipment	252,678

	District 9, Carbondale Office	
0011- 49429- 1500- 0015	For Equipment	$ 258,698
	Total	$12,294,022

Section 125. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriations heretofore made in Article 20, Sections 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, and 65 of Public Act 98-0681, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purchase of Cars and Trucks as follows:

	Central Offices, Division of Highways	
0011- 49405- 1500- 0115	For Purchase of Cars and Trucks	$ 26,904
	Day Labor	
49418	For Purchase of Cars and Trucks	546,000
	District 1, Schaumburg Office	
49421	For Purchase of Cars and Trucks	6,210,000
	District 2, Dixon Office	
49422	For Purchase of Cars and Trucks	1,661,649
	District 3, Ottawa Office	
49423	For Purchase of Cars and Trucks	2,065,259
	District 4, Peoria Office	
49424	For Purchase of Cars and Trucks	1,739,288
	District 5, Paris Office	
49425	For Purchase of Cars and Trucks	1,088,766
	District 6, Springfield Office	
49426	For Purchase of Cars and Trucks	2,760,259
	District 7, Effingham Office	
49427	For Purchase of Cars and Trucks	965,259
	District 8, Collinsville Office	
49428	For Purchase of Cars and Trucks	1,780,259
	District 9, Carbondale Office	
49429	For Purchase of Cars and Trucks	799,025
	Total	$21,679,600

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 494: Senate Bill 2047, Article 33, $2,032,266,800; Article 34, $205,001,081)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

Section 5. 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	$204,108,000
0414	To Municipalities	285,775,000
0415	To Counties for Distribution to Road Districts	92,617,000
	Total	$582,500,000

AN ACT concerning appropriations.

ARTICLE 2

0011- 49406- 1910- 0000 Section 35. The sum of $56,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation to meet the ordinary and contingent expenses of the Department of Transportation.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 494: Senate Bill 2039, Article 1, $582,500,000; Article 2, $56,000,000)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 25

The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Transportation, for the fiscal year ending June 30, 2016, as follows:

FOR TRAFFIC SAFETY

0853- 49480- 1900- 0000 Section 5. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of costs associated with Safety and Security Oversight as set forth in MAP-21.

FOR PUBLIC TRANSPORTATION

0100 Section 10. The sum of $1,037,400, 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 MAP-21.

ARTICLE 26

The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Transportation, for the fiscal year ending June 30, 2016, as follows:

0115 Section 5. The sum of $3,862,508, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 20, Section 175 and Article 21, Section 75 of Public Act 98-0681, 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 SAFETEA-LU and MAP-21.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 494: Senate Bill 2042, Article 25, $5,037,400; Article 26, $3,862,508)

(House Bill No. 4166, Approved and/or Vetoed, July 16, 2015)
(Public Act 99-0007)

AN ACT making appropriations.

ARTICLE 5

DEPARTMENT OF TRANSPORTATION

OTHER LUMP SUMS

Section 5. 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	$ 600,000
0100	For Maintenance, Traffic and Physical Research Purposes (A)	36,804,000
1100	For Maintenance, Traffic and Physical Research Purposes (B)	13,500,000
	Total.....	$50,904,000

MULTIMODAL

GRANTS AND AWARDS

HIGHWAYS

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

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

AERONAUTICS

0095- 49460- 4900- 0000 Section 10. The sum of $110,000,000, or so much thereof as may be necessary, is appropriated from the Federal/State/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.

PUBLIC TRANSPORTATION

0853- 49480- 4900- 0200 Section 15. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

0265- 49481- 4900- 0000 Section 20. The sum of $1,700,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

0936 Section 25. The sum of $250,000, 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.

0307- 49401 Section 30. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Working Capital Revolving Loan Fund to the Department of Transportation for the purpose of making loans to disadvantaged business enterprises certified by IDOT for participation on IDOT-procured construction and construction-related projects under the provisions of the Disadvantaged Business Revolving Loan Program pursuant to Section 610 of the Department of Transportation Law.

MULTIMODAL

CONSTRUCTION AND LAND ACQUISITION

0902- 49442- 7700- 0000 Section 35. The sum of $1,060,000,100, 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	$ 295,120,800
District 2, Dixon	130,710,000
District 3, Ottawa	79,016,900
District 4, Peoria	56,825,600
District 5, Paris	50,358,800
District 6, Springfield	51,973,300
District 7, Effingham	60,698,600
District 8, Collinsville	87,036,300
District 9, Carbondale	39,398,800
Statewide (including refunds)	8,055,000
Engineering	200,806,000
Total	$1,060,000,100

CONSTRUCTION AND LAND ACQUISITION

LUMP SUMS

0011- 49442- 7900- 0000 Section 40. The sum of $157,910,700, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in

accordance with applicable laws and regulations for the state portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	$ 0
District 2, Dixon	0
District 3, Ottawa	0
District 4, Peoria	0
District 5, Paris	0
District 6, Springfield	0
District 7, Effingham	0
District 8, Collinsville	0
District 9, Carbondale	0
Statewide (including refunds)	157,910,700
Engineering	0
Total	$157,910,700

0011- 49442- 7900- 1000 Section 45. The sum of $581,185,700, 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	$369,663,000
District 2, Dixon	18,627,000
District 3, Ottawa	18,797,000
District 4, Peoria	14,590,000
District 5, Paris	14,863,000
District 6, Springfield	18,151,000
District 7, Effingham	13,629,000
District 8, Collinsville	18,095,000
District 9, Carbondale	10,582,000
Statewide (including refunds)	84,188,700
Total	$581,185,700

AERONAUTICS

0249- 49460- 7900- 0000 Section 50. The sum of ~~$5,000,000~~ Enacted (Vetoed), or so much thereof as may be necessary, is appropriated from the South Suburban Airport Improvement Fund to the Department of Transportation for costs associated with the development, financing, and operation of the South Suburban Airport as authorized under the Public-Private Agreements for the South Suburban Airport Act.

0011- 49401- 1900- 0200 Section 55. The sum of ~~$700,000~~ Enacted (Vetoed) or so much thereof as may be necessary is appropriated from the Road Fund to the Department of Transportation to study administration, development and implementation of a mileage-based user fee.

Section 60. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 35 State Rail Freight Loan Repayment
Section 40 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 6

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0015 Section 5. The sum of $33,749,005, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 5 and Article 13, Section 5 of Public Act 98-0675, as amended, is reappropriated 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.

CONSULTANT AND PRELIMINARY ENGINEERING

0011- 49405- 7700- 0026 Section 10. The sum of $4,283,644, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 10 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation for Highways Engineering and Consultant Contracts only.

0902- 49405- 7700- 0025 Section 15. The sum of $4,225,933, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30,2015, from the reappropriation heretofore made in Article 13, Section 15 of Public Act 98-0675, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for Highway Engineering and Consultant Contracts only.

OTHER LUMP SUMS

0011- 49405- 7900- 0015 Section 20. The sum of $8,369,787, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 10 and Article 13, Section 20 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the identification, corrective action, and disposal of hazardous materials at storage facilities.

0115 Section 25. The sum of $34,145,869, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 10 and Article 13, Section 25 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation for Highways Formal Contract Specifics Maintenance, Traffic and Physical Research Purposes (A).

0215 Section 30. The sum of $6,988,827, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 10 and Article 13, Section 30 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation 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.

MULTI-MODAL AWARDS AND GRANTS

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

49442- 4472- 1015 Section 35. The sum of $27,407,561, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 15 and Article 13, Section 35 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation 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".

AERONAUTICS

0095- 49460- 4900- 0015 Section 40. The sum of $642,068,930, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 20 and Article 13, Section 45 of Public Act 98-0675, as amended, is reappropriated from the Federal/State/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 45. The sum of $16,846,866, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 50 of Public Act 98-0675, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for such purposes as are described in Section 34 of the Illinois Aeronautics Act, as amended, and Section 72 of the Illinois Aeronautics Act, as amended, for airport improvements.

PUBLIC AND INTERMODAL TRANSPORTATION

0554- 49480- 4472- 0284 Section 50. The sum of $368,962, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 55 of Public Act 98-0675, 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 counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of the General Obligation Bond Act, as amended.

Section 55. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriations heretofore made in Article 13, Section 60 of Public Act 98-0675, as amended, are 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, as follows:

0554- 49480- 4472- 0124	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$13,134,608
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	600,327
0423	For the Department of Transportation's Operation Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	5,522,613
	Total	$19,605,003

0511 Section 60. The sum of $333,010, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 65 of Public Act 98-0675, 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 65. The sum of $13,286,820, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 70 of Public Act 98-0675, 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 70. The sum of $831,460,113, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 75 of Public Act 98-0675, 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 75. 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, 2015, from the reappropriation heretofore made in Article 13, Section 80 of Public Act 98-0675, 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 80. The sum of $652,942,532, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 85 of Public Act 98-0675, 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 85. The sum of $155,067,620, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 90 of Public Act 98-0675, 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.

0559- 49480- 4472- 0015 Section 90. The sum of $89,983,714, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 25 and Article 13, Section 95 of Public Act 98-0675, as amended, is reappropriated 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).

0853- 49480- 4900- 0215 Section 95. The sum of $92,728,044, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 30 and Article 13, Section 100 of Public Act 98-0675, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

RAIL PASSENGER AND RAIL FREIGHT

0011- 49481- 4900- 0214 Section 100. 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, 2015, from the reappropriation heretofore made in Article 13, Section 105 of Public Act 98-0675 as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, construction, and all other costs relating to rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

0265- 49481- 4900- 0015 Section 105. The sum of $20,015,463, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 40 and Article 13, Section 110 of Public Act 98-0675, as amended, is reappropriated 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- 2114 Section 110. The sum of $1,035,560,355, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 115 of Public Act 98-0675, 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 115. The sum of $10,939,858, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 120 of Public Act 98-0675, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation, pursuant to Section 4(b)(1) of the General Obligation Bond Act, for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

0110 Section 120. The sum of $100,976,909, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 125 of Public Act 98-0675, 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 125. The sum of $252,462,682, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 130 of Public Act 98-0675, 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- 0015 Section 130. The sum of $4,762,749, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 12, Section 45 and Article 13, Section 135 of Public Act 98-0675, as amended, is reappropriated 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.

MULTI-MODAL CONSTRUCTION

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

Section 135. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2015, from the reappropriations heretofore made in Article 13, Section 140 of Public Act 98-0675, 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
	3425	Long Meadow Parkway Fox River Bridge Crossing, Bolz Road	54,944
	4125	US 51, Christian/Shelby Counties	116,412
		Total	$566,181

Section 140. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2015, from the reappropriations heretofore made in Article 13, Section 145 of Public Act 98-0675, 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

5125	Cicero Avenue lighting in University Park	$ 107,337
5425	I-290 Cap, Oak Park	938,426

0011- 49442- 7700-	5625	MacArthur Boulevard Extension, Springfield	$ 113,441
	6625	U.S. 41/I-176 Interchange improvements Phase I study	262,206
		Total.....	$1,808,036

0026 Section 145. The sum of $53,587,848, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 150 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

0011- 49442- 7700- 1027 Section 150. The sum of $37,186, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 155 of Public Act 98-0675, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

2027 Section 155. The sum of $91,288,329, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 160 of Public Act 98-0675, 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 160. The sum of $6,834,739, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 165 of Public Act 98-0675, 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 165. The sum of $9,985,497, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 170 of Public Act 98-0675, 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 170. The sum of $4,247,813, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 175 of Public Act 98-0675, 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.

0011- 49442- 7700- 6813 Section 175. The sum of $10,689,812, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 180 of Public Act 98-0675, as amended, is reappropriated 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. Specific project approximations appear in Article 20, Section 25 of Public Act 97-0725.

7013 Section 180. The sum of $131,051, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 190 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation for Federal Emergency Relief Program awards provided for in the FY2012 US IDOT Appropriations Bill - Public Law 112-055, provided such amounts do not exceed funds made available by the federal government for the projects listed below.

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 Jo Daviess/Carroll Co. line.

7113 Section 185. The sum of $8,805,876, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 195 of Public Act 98-0675, as amended is reappropriated from the Road Fund to the Department of Transportation for Federal Discretionary Projects identified in Article 20, Section 26 of Public Act 97-0725 provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations obligations limitations or any other federal limitations (These amounts are in addition to amounts appropriated elsewhere).

0553- 49444- 7700- 0011 Section 190. The sum of $84,362,576, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 200, of Public Act 98-0675, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and 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 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.

0695- 49442- 7700- 0110 Section 195. The sum of $869,703,526, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 205 of Public Act 98-0675, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series D Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and 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 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.

0115 Section 200. The sum of $759,584,012, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from the appropriation heretofore made in Article 1, Section 5 of Public Act 98-0780, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series D Fund to the Department of Transportation for preliminary engineering and construction engineering and contract

costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and 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 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.

0902- 49442- 7700- 0128 Section 205. The sum of $200,258, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 210 of Public Act 98-0675, 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.

0011 Section 210. The sum of $45,443,923, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriations heretofore made in Article 13, Section 215 and Section 220 of Public Act 98-0675, 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.

0012 Section 215. The sum of $15,029,035, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 225 of Public Act 98-0675, 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.

0013 Section 220. The sum of $91,326,625, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 230 of Public Act 98-0675, 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.

0014 Section 225. The sum of $169,610,858, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 235 of Public Act 98-0675, 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- 0015 Section 230. The sum of $573,174,676, or so much thereof as may be necessary, and remains unexpended, less $15,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the appropriation heretofore made in Article 12, Section 50 of Public Act 98-0675, 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.

GRADE CROSSING PROTECTION

0019- 49446- 7700- 0015 Section 235. The sum of $96,180,021, or so much thereof as may be necessary and remains unexpended, at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 55 and Article 13, Section 240 of Public Act 98-0675, as amended, is reappropriated 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.

AERONAUTICS

0554- 49460- 7700- 0014 Section 240. The sum of $38,037,907, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 245 of Public Act 98-0675, 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.

MULTI-MODAL LUMP SUMS

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

0307- 49401- 4900- 0015 Section 245. The sum of $7,165,341, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation and reappropriation heretofore made in Article 12, Section 60 and Article 13, Section 255 of Public Act 98-0675, as amended, is reappropriated from the Working Capital Revolving Loan Fund to the Department of Transportation for the purpose of making loans to disadvantaged business enterprises certified by IDOT for participation on IDOT-procured construction and construction-related projects under the provisions of the Disadvantaged Business Revolving Loan Program pursuant to Section 610 of the Department of Transportation Law.

0011- 49442- 7900- 2027 Section 250. The sum of $33,817,154, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 260 of Public Act 98-0675, 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.

0011 Section 255. The sum of $216,803,490, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriations heretofore made in Article 13, Section 265 and Section 270 of Public Act 98-0675, 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- 0012 Section 260. The sum of $75,173,554, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 275 of Public Act 98-0675, 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.

0013 Section 265. The sum of $324,652,707, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 280 of Public Act 98-0675, 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.

0014 Section 270. The sum of $340,219,712, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 285 of Public Act 98-0675, 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.

0015 Section 275. The sum of $383,477,709, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2015, from the appropriation heretofore made in Article 12, Section 65 of Public Act 98-0675, 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 portions of the Road Improvement Program, including refunds.

0011- 49442- 7900- 0213 Section 280. The sum of $3,344,377, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 290 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the procurement of public private agreements pursuant to the provisions of the Public Private Agreements for the Illiana Expressway Act (605 ILCS 130) as amended, that enable the Illiana Expressway to be developed, financed, constructed, managed, or operated in an entrepreneurial and business-like manner.

1011 Section 285. The sum of $204,204,422, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriations heretofore made in Article 13, Section 295 and Section 300 of Public Act 98-0675, 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.

1012 Section 290. The sum of $62,204,958, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 305 of Public Act 98-0675, 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.

1013 Section 295. The sum of $87,451,004, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 310 of Public Act 98-0675, 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.

1014 Section 300. The sum of $169,638,777, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 315 of Public Act 98-0675, 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.

1015 Section 305. The sum of $487,988,353, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the appropriation heretofore made in Article 12, Section 70 of Public Act 98-0675, 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 310. The sum of $763,397, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation

heretofore made in Article 13, Section 320 of Public Act 98-0675, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 35, Section 20a of Public Act 95-0734, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0011- 49442- 7900- 3029 Section 315. The sum of $26,799,997, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 325 of Public Act 98-0675, 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)

2110 Section 320. The sum of $1,831,028, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 330 of Public Act 98-0675, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 2, Section 20 of Public Act 96-0039, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

2210 Section 325. The sum of $394,800, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 335 of Public Act 98-0675, 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.

4012 Section 330. The sum of $921,280, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 340 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation for Transportation Investment Generating Economic Recovery II (TIGER II) awards designated in Division A of the Consolidated Appropriations Ace, 2010, Public Law 111-117 as identified and approximated in Article 10, 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.

4112 Section 335. The sum of $717,232, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 345 of Public Act 98-0675, 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) awards specifically identified in Article 10, Section 20 of Public Act 97-0076, provided such amounts do not exceed funds made available and paid into the Road Fund by local governments.

6813 Section 340. The sum of $491,722, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 350 of Public Act 98-0675, 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 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 Article 20 Section 25 of Public Act 97-0725, provided such amounts do not exceed funds made available and paid into the Road Fund by local governments.

7113 Section 350. The sum of $689,442, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation

heretofore made in Article 13, Section 355 of Public Act 98-0675, 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 Federal Discretionary Projects (specifically identified in Article 20 Section 26 of Public Act 97-0725), provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments. (These amounts are in addition to amounts appropriated elsewhere).

0011- 49442- 7900- 7214 Section 355. The sum of $31,695,488, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 360 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation for land acquisition, construction engineering and construction of the Milburn Bypass (US 45 from north of Milburn Road to north of Grass lake Road) provided that such amounts do not exceed amounts reimbursed by the local agency using Lake County Challenge bonds.

PUBLIC AND INTERMODAL TRANSPORTATION

49480- 7900- 0010 Section 360. The sum of $10,995,138, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 365 of Public Act 98-0675, 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.

0313 Section 365. The sum of, $8,977,393, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 370 of Public Act 98-0675, 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, as awarded from the Transportation Investment Generating Economic Recovery (TIGER) IV, as provided for in the ":consolidated and Further Continuing Appropriations Act of 2012" - P.L. 112-055, provided such amounts do not exceed funds made available by the Federal government.

0554- 49480- 7900- 0210 Section 370. The sum of $222,718,692, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 375 of Public Act 98-0675, 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.

0011- 49481- 7900- 0014 Section 375. The sum of $1,300,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 380 of Public Act 98-0675, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the relocation of locally-owned utilities along federally-designated High Speed Rail Corridors in Illinois, provided that such amounts do not exceed funds to be made available and paid into the Road Fund pursuant to agreements executed between the Department of Transportation and the affected local governments.

MULTI-MODAL STIMULUS

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

49487- 7900- 1029 Section 380. The sum of $32,061,772, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 385 of Public Act 98-0675, 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 do not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

0011- 49487- 7900- 1129 Section 385. The sum of $12,145,058, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 390 of Public Act 98-0675, 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.

0011- 49487- 7900- 1229 Section 390. The sum of $12,064,267, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 395 of Public Act 98-0675, 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.

PUBLIC TRANSIT

0853- 49487- 4900- 3029 Section 395. The sum of $2,978,548, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 400 of Public Act 98-0675, 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.

RAIL PASSENGER AND RAIL FREIGHT

0011- 49487- 4900- 3129 Section 400. The sum of $110,344,713, or so much thereof as may be necessary, and remains unexpended, less $50,000,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 405 of Public Act 98-0675, 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.

0433- 49487- 4900- 4210 Section 405. The sum of $724,485,915, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2015, from the reappropriation heretofore made in Article 13, Section 410 of Public Act 98-0675, 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 410. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements
Section 45 Series B - Aeronautics
Section 50 Series B - Transit
Section 55 Series B - Transit
Section 60 Series B - Transit
Section 65 Series B - Transit
Section 70 Series B - Transit
Section 75 Series B - Transit
Section 80 Series B - Transit
Section 85 Series B - Transit
Section 105 State Rail Freight Loan Repayment
Section 115 Series B - Rail
Section 120 Series B - Rail
Section 125 Series B - Rail

Section 130 Federal Rail Freight Loan Repayment
Section 190 Series A - Road Program
Section 195 Series D - Road Program
Section 200 Series D - Road Program
Section 245 Series B - Land Acquisition 3rd Airport
Section 370 Series B – Transit

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.

(Total Agency 494: House Bill 4166, Article 5, $2,037,264,800; Article 6, $10,697,128,910)

GRAND TOTAL, AGENCY 494: $15,619,061,499

(Senate Bill No. 2039, As Approved, December 9, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

0236- 49701- 4900- 0000 Section 60. The sum 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.

ARTICLE 2

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

ILLINOIS VETERANS' HOME AT ANNA

Payable from Anna Veterans Home Fund:

0273- 49718- 1120- 0000		For Personal Services	$1,571,800
	1161	For State Contributions to State Employees' Retirement System	665,400
	1170	For State Contributions to Social Security	120,400
	1200	For Contractual Services	817,000
	1290	For Travel	5,000
	1300	For Commodities	368,500
	1302	For Printing	4,000
	1500	For Equipment	13,300
	1600	For Electronic Data Processing	15,400
	1700	For Telecommunications Services	16,000
	1800	For Operation of Auto Equipment	10,200
	6600	For Permanent Improvements	10,000
	9939	For Refunds	32,700
		Total	$3,649,700

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from Quincy Veterans Home Fund:

0619- 49720- 1120- 0000		For Personal Services	$10,739,800
	1140	For Member Compensation	20,000
	1161	For State Contributions to the State Employees' Retirement System	4,547,100
	1170	For State Contributions to Social Security	821,700
	1200	For Contractual Services	3,175,300
	1290	For Travel	6,000
	1300	For Commodities	4,854,400
	1302	For Printing	25,000
	1500	For Equipment	118,500
	1600	For Electronic Data Processing	67,900
	1700	For Telecommunications Services	99,300
	1800	For Operation of Auto Equipment	117,700
	6600	For Permanent Improvements	20,000
	9939	For Refunds	44,600
		Total	$24,657,300

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from LaSalle Veterans Home Fund:

0272- 49723- 1120- 0000	For Personal Services	$ 5,550,100
1161	For State Contributions to the State Employees' Retirement System	2,349,900
1170	For State Contributions to Social Security	424,600
1200	For Contractual Services	2,343,400
1290	For Travel	5,000
1300	For Commodities	1,196,900
1302	For Printing	7,500
1500	For Equipment	120,700
1600	For Electronic Data Processing	25,600
1700	For Telecommunications Services	32,600
1800	For Operation of Auto Equipment	24,700
6600	For Permanent Improvements	25,000
9939	For Refunds	30,500
	Total	$12,136,500

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from Manteno Veterans Home Fund:

0980- 49725- 1120- 0000	For Personal Services	$ 8,276,600
1140	For Member Compensation	20,000
1161	For State Contributions to the State Employees' Retirement System	3,504,200
1170	For State Contributions to Social Security	633,200
1200	For Contractual Services	6,184,400
1290	For Travel	5,000
1300	For Commodities	1,687,900
1302	For Printing	25,000
1500	For Equipment	354,700
1600	For Electronic Data Processing	52,100
1700	For Telecommunications Services	94,800
1800	For Operation of Auto Equipment	71,200
6600	For Permanent Improvements	75,000
9939	For Refunds	75,000
	Total	$21,059,100

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 497: Senate Bill 2039, Article 1, $8,300,000; Article 2, $61,502,600)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 23

0897- 49725- 1900- 0000 Section 5. The amount of $125,000, or so much thereof as may necessary, is appropriated to the Department of Veterans' Affairs, for the fiscal year ending June 30, 2016, for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno from the Veterans' Affairs Federal Projects Fund.

Section 10. 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	$ 569,500
1161	For State Contributions to the State Employees' Retirement System	259,700
1170	For State Contributions to Social Security	43,600
1180	For Group Insurance	161,000
1200	For Contractual Services	61,200
1290	For Travel	42,300
1300	For Commodities	3,300
1302	For Printing	12,000
1500	For Equipment	72,000
1600	For Electronic Data Processing	12,600
1700	For Telecommunications Services	17,600
1800	For Operation of Auto Equipment	12,500
	Total	$1,267,300

0897- 49730- 1900- 0100 Section 15. The amount of $220,500, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 497: Senate Bill 2042, Article 23, $1,612,800)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 35

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno:

0980- 49725- 1900- 0000 Payable from the Manteno Veterans Home Fund $50,000

Section 30. 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 For Specially Adapted Housing for Veterans $223,000

0725- 49701- 4400- 0000 Section 35. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

Section 40. The following named amount, or so much thereof as may be necessary, is appropriated from the Roadside Memorial Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth below as follows:

0697- 49701- 4482- 0000 For Cartage and Erection of Veterans' Headstones, including Prior Years Claims $425,000

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 497: Senate Bill 2047, Article 35, $948,000)

GRAND TOTAL, AGENCY 497: $72,363,400

ILLINOIS ARTS COUNCIL

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 31

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council, for the fiscal year ending June 30, 2016, to enhance the cultural environment in Illinois:

Payable from the Illinois Arts Council Federal Grant Fund:

0657- 50301- 4400- 0000	For Grants and Programs to Enhance the Cultural Environment	$935,000
4900	For the purposes of Administrative Costs and Awarding Grants associated with the Education Leadership Institute	$0

Section 10. 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	$65,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 503: Senate Bill 2042, Article 31, $1,000,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 37

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

0141- 51101- 1120- 0000	For Personal Services	$ 7,824,900
1161	For State Contributions to State Employees' Retirement System	3,568,000
1170	For State Contributions to Social Security	579,100
1180	For Group Insurance	2,002,500
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	410,000
1900- 0000	For Facilities Conditions Assessments and Analysis	1,500,000
0100	For Project Management Tracking	1,500,000
	Total	$17,694,600

Payable from Capital Development Board Revolving Fund:

0215- 51101- 1120- 0000	For Personal Services	$4,468,600
1161	For State Contributions to State Employees' Retirement System	2,037,600
1170	For State Contributions to Social Security	330,700
1180	For Group Insurance	1,125,000
1200	For Contractual Services	282,500
1290	For Travel	157,700
1300	For Commodities	11,400
1302	For Printing	14,500
1500	For Equipment	10,000
1600	For Electronic Data Processing	285,200
1700	For Telecommunications Services	92,100
1910	For Operational Expenses	317,000
	Total	$9,132,300

Payable from the School Infrastructure Fund:

0568- 51101- 1910- 0000	For operational purposes relating to the School Infrastructure Program	$623,500

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 511: Senate Bill 2047, Article 37, $27,450,400)

(House Bill No. 4166, Approved and/or Vetoed, July 16, 2015)
(Public Act 99-0007)

AN ACT making appropriations.

ARTICLE 7

CAPITAL DEVELOPMENT BOARD

Section 5. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made for such purpose in Article 14, Section 235 of Public Act 98-0675, is 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 14, Section 235 of Public Act 98-0675)

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 10. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2015, from reappropriations heretofore made in Article 14, Section 270 of Public Act 98-0675, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATH AND SCIENCE ACADEMY

0141- 51169- 6600- 0010 For residence hall rehabilitation and main building addition ..... $ 166,120
0110 For “A” wing laboratories remodeling 3,379,675

Total..... $3,931,209

Section 15. No contract shall be entered into or obligation incurred for 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 999

Section 999. Effective date. This Act takes effect July 1, 2015.

(Total Agency 511: House Bill 4166, Article 7, $3,654,638)

GRAND TOTAL, AGENCY 511: $31,105,038

AN ACT concerning appropriations.

ARTICLE 38

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

0018- 52420-	1120- 0000	For Personal Services	$ 68,800
	1161	For State Contributions to State Employees' Retirement System	31,700
	1170	For State Contributions to Social Security	5,300
	1180	For Group Insurance	26,200
	1200	For Contractual Services	1,000
	1290	For Travel	1,500
	1500	For Equipment	500
	1700	For Telecommunications	4,000
	1800	For Operation of Auto Equipment	0
		Total	$139,000

Payable from Public Utility Fund:

0059- 52420-	1120- 0000	For Personal Services	$ 844,600
	1161	For State Contributions to State Employees' Retirement System	388,200
	1170	For State Contributions to Social Security	64,700
	1180	For Group Insurance	205,600
	1200	For Contractual Services	24,600
	1290	For Travel	50,000
	1300	For Commodities	1,000
	1500	For Equipment	500
	1700	For Telecommunications	14,000
	1800	For Operation of Auto Equipment	500
		Total	$1,593,700

Section 5. 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	$16,210,800
	1161	For State Contributions to State Employees' Retirement System	7,450,200
	1170	For State Contributions to Social Security	1,236,500
	1180	For Group Insurance	3,778,300
	1200	For Contractual Services	1,638,700
	1290	For Travel	100,000
	1300	For Commodities	24,000
	1302	For Printing	22,000
	1500	For Equipment	88,800
	1600	For Electronic Data Processing	383,700
	1700	For Telecommunications	305,500
	1800	For Operation of Auto Equipment	45,000
	9939	For Refunds	26,500
		Total	$31,310,000

0127- 52430- 4400- 0000 Section 10. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

0127- 52430- 9939- 0000 Section 15. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

0613- 52430- 4900- 0000 Section 25. The sum of $14,000,000, 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 30. 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	$ 6,561,300
1161	For State Contributions to State Employees' Retirement System	3,015,500
1170	For State Contributions to Social Security	498,100
1180	For Group Insurance	1,683,800
1200	For Contractual Services	869,200
1290	For Travel	80,000
1300	For Commodities	35,000
1302	For Printing	54,000
1500	For Equipment	133,200
1600	For Electronic Data Processing	171,000
1700	For Telecommunications	210,000
1800	For Operation of Auto Equipment	150,000
9939	For Refunds	24,700
	Total	$13,485,800

4900 Section 35. The sum of $4,240,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 524: Senate Bill 2047, Article 38, $64,919,500)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

0612- 52430- 4900- 0000 *Section 30. The sum of $22,153,738, 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.

****Public Act 99-6 (Effective 1/1/16) changed the Wireless Service Emergency Fund name to the Statewide 9-1-1 Fund and moved all rights, functions and powers from the Illinois Commerce Commission to the Department of State Police. Appropriation 0612-52430-4900-0000 was reduced to the expended level and moved to the Department of State Police as appropriation 0612-49302-4900-0000 at the unexpended amount of $54,976,262.***

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 524: Senate Bill 2039, Article 1, $22,153,738)

GRAND TOTAL, AGENCY 524: $87,073,238

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 27

Section 5. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims, for the fiscal year ending June 30, 2016, 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

Section 10. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims other than the Crime Victims Compensation Act:

0081- 52801- 4400- 0000	Payable from the Vocational Rehabilitation Fund	$125,000
0843	Payable from the Court of Claims Federal Recovery Victim Compensation Grant Fund.....	8,000
	Total.....	$133,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 528: Senate Bill 2042, Article 27, $10,133,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 73

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 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	Payable from the Traffic and Criminal Conviction Surcharge Fund	$100,000

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 528: Senate Bill 2047, Article 73, $3,100,000)

GRAND TOTAL, AGENCY 528: $13,233,000

DEAF AND HARD OF HEARING COMMISSION

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 40

0449- 52601- 1900- 0000 Section 5. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing commission for administration and enforcement of the Interpreter for the Deaf Licensure Act of 2007.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 526: Senate Bill 2047, Article 40, $200,000)

DRYCLEANER ENVIRONMENTAL RESPONSE TRUST FUND COUNCIL

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 39

0548- 52501- 1900- 0000 Section 1. The sum of $4,100,000, 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 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 525: Senate Bill 2047, Article 39, $4,100,000)

EDUCATIONAL LABOR RELATIONS BOARD

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 46

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0802- 54801- 1120- 0000	For Personal Services	$ 748,900
1161	For State Contributions to State Employees' Retirement System	341,700
1170	For State Contributions to Social Security	56,100
1180	For Group Insurance	265,200
1200	For Contractual Services	131,200
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	$1,577,300

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 548: Senate Bill 2047, Article 46, $1,577,300)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 6

Section 5. 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 for the fiscal year ending June 30, 2016.

Payable from U.S. Environmental Protection Fund:

0065- 53201-	1200- 0000	For Contractual Services	$1,491,100
	1600	For Electronic Data Processing	473,300
		Total	$1,964,400

1900 Section 10. The sum of $400,000, 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.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

0065- 53210-	1120- 0000	For Personal Services	$ 4,177,300
	1161	For State Contributions to State Employees' Retirement System	1,904,800
	1170	For State Contributions to Social Security	319,600
	1180	For Group Insurance	1,104,000
	1200	For Contractual Services	2,704,000
	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	$16,334,900

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 Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

0065- 53230-	1120- 0000	For Personal Services	$2,735,800
	1161	For State Contributions to State Employees' Retirement System	1,247,500
	1170	For State Contributions to Social Security	209,300
	1180	For Group Insurance	825,000
	1200	For Contractual Services	200,000
	1290	For Travel	40,000
	1300	For Commodities	25,000
	1302	For Printing	20,000
	1500	For Equipment	26,000
	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	0
	0300	For Underground Storage Tank Program	2,600,000
		Total	$8,053,600

Section 25. 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	$ 1,064,200
	1161	For State Contributions to State Employees' Retirement System	485,300
	1170	For State Contributions to Social Security	81,400
	1180	For Group Insurance	295,000
	1200	For Contractual Services	140,000
	1290	For Travel	50,000
	1300	For Commodities	50,000
	1302	For Printing	10,000
	1500	For Equipment	50,000
	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	10,500,000
		Total	$12,810,900

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental Protection Fund:

0065- 53260-	1120- 0000	For Personal Services	$ 7,124,500
	1161	For State Contributions to State Employees' Retirement System	3,248,600
	1170	For State Contributions to Social Security	545,000
	1180	For Group Insurance	2,012,000
	1200	For Contractual Services	1,800,000
	1290	For Travel	113,900
	1300	For Commodities	30,500
	1302	For Printing	48,100
	1500	For Equipment	140,000
	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	8,950,000
	0500	For Water Quality Planning, including costs in prior years	900,000
	0800	For Use by the Department of Agriculture	160,000
		Total	$26,043,800

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 532: Senate Bill 2042, Article 6, $65,607,600)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 42

Section 1. The following named amounts, or so much thereof as may be necessary,

respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency:

ADMINISTRATION

0731- 53201- 1120- 0000		For Personal Services	$1,044,900
	1161	For State Contributions to State Employees' Retirement System	476,500
	1170	For State Contributions to Social Security	79,900
	1180	For Group Insurance	260,000
	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	$2,277,100

Section 5. 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 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
	9939	For Refunds	100,000
		Payable from Vehicle Inspection Fund:	
0963- 53201- 1200- 0000		For Contractual Services	709,200
	1600	For Electronic Data Processing	341,500
		Payable from the Illinois Clean Water Fund:	
0731- 53201- 1200- 0000		For Contractual Services	660,600
	1600	For Electronic Data Processing	623,700
		Total	$10,198,700

0074- 53201- 1900- 0000 Section 10. The sum of $1,450,000, 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 all costs associated with environmental programs, including costs in prior years.

0774 Section 20. The sum of $30,000, 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 25. 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 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

0944- 53210- 1120- 0000	For Personal Services	$2,099,300
1920	For Other Expenses	2,150,000
	Total	$4,249,300

Payable from the Vehicle Inspection Fund:

0963- 53210- 1120- 0000	For Personal Services	$ 5,005,700
1161	For State Contributions to State Employees' Retirement System	2,282,500
1170	For State Contributions to Social Security	382,900
1180	For Group Insurance	1,748,000
1200	For Contractual Services, including prior year costs	18,950,000
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
4900	For the Alternate Fuels Rebate and Grant Program including rates from prior years	5,000,000
	Total	$34,023,200

Section 35. 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	$17,500,000

Section 40. 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	3,000,000
	Total	$3,225,000

0738- 53210- 1900- 0000 Section 45. 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.

LABORATORY SERVICES

0731- 53220- 1900- 0000 Section 50. The sum of $1,414,400, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for the purpose of laboratory analysis of samples.

Section 55. 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	$1,200,000

0336- 53220- 1910- 0000 Section 60. 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.

Section 75. 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	$ 3,293,700
	1161	For State Contributions to State Employees' Retirement System	1,501,900
	1170	For State Contributions to Social Security	252,000
	1180	For Group Insurance	910,000
	1200	For Contractual Services	320,000
	1290	For Travel	8,000
	1300	For Commodities	20,000
	1302	For Printing	5,000
	1500	For Equipment	100,000
	1700	For Telecommunications Services	50,000
	1800	For Operation of Auto Equipment	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	$66,576,900

Section 80. 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	$ 4,376,100
	1161	For State Contributions to State Employees' Retirement System	1,995,400
	1170	For State Contributions to Social Security	334,800
	1180	For Group Insurance	1,219,000
	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
	9939	For Refunds	50,000
	1200- 0100	For Contractual Services for Site Remediations, including costs in Prior Years	3,000,000
		Total	$11,594,400

Section 85. 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	$1,880,600
	1161	For State Contributions to State Employees' Retirement System	857,500
	1170	For State Contributions to Social Security	143,900
	1180	For Group Insurance	570,000
	1200	For Contractual Services	30,000
	1290	For Travel	6,500
	1300	For Commodities	5,000
	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	$3,523,500

Section 90. 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	$ 4,819,200
	1161	For State Contributions to State Employees' Retirement System	2,197,500
	1170	For State Contributions to Social Security	368,700
	1180	For Group Insurance	1,380,000
	1200	For Contractual Services	122,000
	1290	For Travel	25,000

0078- 53230-	1300- 0000	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	1,700,000
		Total	$10,729,900

Section 95. The following named sums, or so much therefore as may be necessary, are appropriated to the Environmental Protection Agency for all costs associated with solid waste management activities, including costs from prior years:

0078- 53230-	1900- 0100	Payable from the Solid Waste Management Fund	$3,000,000

Section 100. 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	$3,173,800
	1161	For State Contributions to State Employees' Retirement System	1,447,200
	1170	For State Contributions to Social Security	242,800
	1180	For Group Insurance	897,000
	1200	For Contractual Services, including prior year costs	4,060,000
	1290	For Travel	20,000
	1300	For Commodities	10,000
	1302	For Printing	10,000
	1500	For Equipment	20,000
	1700	For Telecommunications Services	40,000
	1800	For Operation of Auto Equipment	25,000
		Total	$9,945,800

Section 105. 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	$ 915,600
	1161	For State Contributions to State Employees' Retirement System	417,500
	1170	For State Contributions to Social Security	70,100
	1180	For Group Insurance	253,000
	1200	For Contractual Services	257,000
	1290	For Travel	8,000
	1300	For Commodities	20,000
	1302	For Printing	25,000
	1500	For Equipment	25,000
	1700	For Telecommunications	75,000
	1800	For Operation of Auto Equipment	18,000
		Total	$2,084,200

0945- 53230- 1900- 0000 Section 110. 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.

Section 120. 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	$1,656,700

4900 Section 125. The sum of $4,500,000, 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 130. 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 135. 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 145. 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	$288,600
1161	For State Contribution to State Employees' Retirement System	131,600
1170	For State Contribution to Social Security	22,100
1180	For Group Insurance	115,000
1200	For Contractual Services	10,000
1290	For Travel	10,000
1300	For Commodities	10,000
1500	For Equipment	20,000
1700	For Telecommunications Services	15,000
1800	For Operation of Automotive Equipment	10,000
	Total	$632,300

0608- 53260- 4400- 0000 Section 150. The sum of $0, 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 155. The amount of $12,563,300, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 160. 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	$ 4,200,000
0100	For Program Support Costs of Water Pollution Control Program	10,996,200
0200	For Administrative Costs of the Drinking Water Revolving Loan Program	1,500,000
0400	For Program Support Costs of the Drinking Water Program	3,278,600
0500	For Technical Assistance to Small Systems	735,000
0600	For Administration of the Public Water System Supervision (PWSS) Program, Source Water Protection, Development And Implementation of Capacity Development, and Operator Certification Programs	3,600,000
0800	For Clean Water Administration Loan Eligible Activities	10,000,000
0700	For Local Assistance and Other 1452(k) Activities	5,500,000
	Total	$39,809,800

Section 165. 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	$ 0
1700	For Telecommunications Services	0
1900	For Lump Sums	48,000
9939	For Refunds	2,000
	Total	$50,000

Payable from the Environmental Protection Permit and Inspection Fund:

0944- 53270- 1120- 0000	For Personal Services	$ 599,000
1161	For State Contributions to State Employees' Retirement System	273,100
1170	For State Contributions to Social Security	45,900
1180	For Group Insurance	161,000
1200	For Contractual Services	0
1290	For Travel	0
1700	For Telecommunications Services	0
	Total	$1,079,000

Payable from the CAA Permit Fund:

0091- 53270- 1120- 0000	For Personal Services	$ 650,000
1161	For State Contributions to State Employees' Retirement System	296,400
1170	For State Contributions to Social Security	49,500
1180	For Group Insurance	230,000
1200	For Contractual Services	10,000
	Total	$1,235,900

0294- 53270- 1900- 0000 Section 170. The amount of $260,000, 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 175. The amount of $773,000, 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.

0012- 53210- 1993- 0000 Section 180. The sum of $30,000,000, or so much of thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the Motor Fuel Tax Fund for deposit into the Vehicle Inspection Fund.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 532: Senate Bill 2047, Article 42, $280,508,000)

(House Bill No. 4166, Approved and/or Vetoed, July 16, 2015)
(Public Act 99-0007)

AN ACT making appropriations.

ARTICLE 9

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 4900- 0100 Section 5. The sum of $560,000,000, 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.

0270- 53260- 4900- 0200 Section 10. The sum of $240,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

ARTICLE 10

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 4900- 0115 Section 5. The sum of $924,178,443, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 19, Section 5 of Public Act 98-0675 and Article 20, Section 5 of Public Act 98-0675, 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.

0215 Section 10. The sum of $571,599,508, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from appropriations heretofore made in Article 19, Section 10 of Public Act 98-0675 and Article 20, Section 10 of Public Act 98-0675, 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- 53230- 4400- 0010 Section 15. 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, 2015, from a reappropriation heretofore made for such purpose in Article 20, Section 25 of Public Act 98-0675, 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 and grants and contracts associated with safe drinking water and water quality activities.

0971- 53260- 4900- 0026 Section 20. 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, 2015, from a reappropriation heretofore made for such purpose in Article 20, Section 80 of Public Act 98-0675, 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.

0027 Section 25. 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, 2015, from a reappropriation heretofore made for such purpose in Article 20, Section 85 of Public Act 98-0675, 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, including costs in prior years.

0551- 53260- 4900- 0115 Section 30. The sum of $12,650,035, or so much therefore as may be necessary and remains unexpended at the close of business on June 30, 2015, from an appropriation heretofore made in Article 18.5, Section 5 of Public Act 98-0675, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants or loans to units of local government for the planning, financing, and construction of municipal sewage treatment works and solid waste disposal facilities and for making of deposits into the Water Revolving Fund and for other purposes under subsection (a) of Section 6 of the General Obligation Bond Act including, but not limited to, a grant for the Spring Valley Wastewater Treatment Plant.

Section 35. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 70 and Section 85 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 999

Section 999. Effective date. This Act takes effect July 1, 2015.

(Total Agency 532: House Bill 4166, Article 9, $800,000,000; Article 10, $1,817,651,352)

GRAND TOTAL, AGENCY 532: $2,963,766,952

EXECUTIVE INSPECTOR GENERAL

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 41

0627- 50901- 1910- 0000 Section 10. The amount of $1,610,800, 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, 2016.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 509: Senate Bill 2047, Article 41, $1,610,800)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 2

0105- 50701- 8800- 0000 Section 5. 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.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 507: Senate Bill 2039, Article 2, $14,000,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 36

0141- 50701- 1910- 0000 Section 10. The amount of $1,590,000, 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 $650,000, 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 $460,000,000, 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.

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 10, 15 and 20 until after the purposes and amounts have been approved in writing by the Governor.

0407- 50701- 1900- 0000 Section 40. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Grant Accountability and Transparency Fund to the Governor's Office of Management and Budget for costs in support of the implementation and administration of the Grant Accountability and Transparency Act and the Budgeting for Results initiative.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 507: Senate Bill 2047, Article 36, $466,353,400)

GRAND TOTAL, AGENCY 507: $480,353,400

GUARDIANSHIP AND ADVOCACY COMMISSION

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 43

0297- 53701- 1900- 0000 Section 5. The sum of $2,300,000, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 537: Senate Bill 2047, Article 43, $2,300,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 44

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

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54105- 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 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 Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54120- 1120- 0000	For Personal Services	$ 651,000
1161	For State Contributions to State Employees' Retirement System	297,000
1170	For State Contributions to Social Security	48,100
1180	For Group Insurance	189,300
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	$1,564,400

4400 Section 25. 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.

0659- 54120- 1910- 0000 Section 35. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Historic Property Administrative Fund to the Historic Preservation Agency for administrative expenses associated with the Historic Tax Credit Program.

0538- 54130- 1900- 0000 Section 45. The sum of $275,000, 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.

1910 Section 47. In addition to other amounts appropriated, the amount of $373,273, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operational expenses of the Administrative Services division.

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 meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54140-	1120- 0000	For Personal Services	$ 325,000
	1161	For State Contributions to State Employees' Retirement System	137,600
	1170	For State Contributions to Social Security	25,000
	1200	For Contractual Services	300,000
	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	300,000
	6600- 0000	For Permanent Improvements	75,000
	1900- 0300	For Pullman Factory Car Rehabilitation	750,000
		Total	$1,987,600

0100 Section 65. 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 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the 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

Payable from the Presidential Library and Museum Operating Fund

0776- 54150-	1910- 0000	For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield	$14,500,000

0763- 54101- 1900- 0000 Section 85. The sum of $1,647,600, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Historic Preservation Agency to meet the ordinary and contingent expenses of the Historic Preservation Agency.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts

and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 541: Senate Bill 2047, Article 44, $21,397,873)

ILLINOIS COUNCIL ON DEVELOPMENTAL DISABILITIES

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

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 Illinois Council on Developmental Disabilities for the fiscal year ending June 30, 2016:

Payable from Council on Developmental Disabilities Federal Fund:

0131- 55801-	1120- 0000	For Personal Services	$ 842,200
	1161	For State Contributions to the State Employees' Retirement System	384,000
	1170	For State Contributions to Social Security	64,400
	1180	For Group Insurance	276,000
	1200	For Contractual Services	469,700
	1290	For Travel	43,000
	1300	For Commodities	30,000
	1302	For Printing	37,500
	1500	For Equipment	15,000
	1600	For Electronic Data Processing	25,000
	1700	For Telecommunications Services	45,000
		Total	$2,231,800

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 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 558: Senate Bill 2042, Article 17, $4,731,800

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 45

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

0335- 54601- 1900- 0100	Payable from the Criminal Justice Information Projects Fund	$1,000,000
	Total.....	$1,000,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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.....	$296,600
1920	For other Ordinary and Contingent Expenses	307,000
9939	For Refunds.....	60,300
	Total.....	$663,900

0513- 54601- 4400- 0000 Section 15. The sum of $10,000, 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 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 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.....	$ 291,400
1920	For other Ordinary and Contingent Expenses	690,500
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	5,000,000
	Total.....	$5,981,900

0665- 54601- 1900- 0000 Section 25. The sum of $150,000, 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.

Section 30. 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 Criminal Justice Information Authority:

	Payable from the ICJIA Violence Prevention Fund:	
0184- 54601- 1120- 0000	For Personal Services.....	$498,200
1161	For State Contributions to State Employees' Retirement System	227,200
1170	For State Contribution to Social Security	38,200
1180	For Group Insurance.....	194,100
1200	For Contractual Services.....	9,000
1290	For Travel.....	6,000
1300	For Commodities.....	3,000
1302	For Printing.....	1,000
1500	For Equipment.....	1,000

0184- 54601- 1600- 0000	For Electronic Data Processing	$ 3,000
1700	For Telecommunications Services	10,000
	Total.....	$990,700

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 546: Senate Bill 2047, Article 45, $8,796,500)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

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 Illinois Criminal Justice Information Authority for the training of law enforcement personnel and services for families of victims of homicide or murder:

Payable from the Death Penalty Abolition Fund:

0539- 54601- 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.....	$5,000,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 546: Senate Bill 2039, Article 1, $5,000,000)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 8

0488- 54601- 4400- 0000 Section 5. The sum of $42,500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority, for the fiscal year ending June 30, 2016, for awards and grants to local units of government and non-profit organizations.

0488- 54601- 4479- 0000 Section 10. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 15. 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- 54601- 1900- 0000 Payable from the Criminal Justice Trust Fund $5,847,300

Section 20. 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:

0100 Payable from the Criminal Justice Trust Fund $1,700,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 546: Senate Bill 2042, Article 8, $65,047,300)

GRAND TOTAL, AGENCY 546: $78,843,800

AN ACT concerning appropriations.

ARTICLE 57

Section 10. 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 Nuclear Safety Emergency Preparedness Fund:

0796- 58805-	1120- 0000	For Personal Services	$1,900,000
	1161	For State Contributions to State Employees' Retirement System	860,200
	1170	For State Contributions to Social Security	155,600
	1180	For Group Insurance	490,000
	1200	For Contractual Services	2,129,200
	1290	For Travel	10,000
	1300	For Commodities	6,000
	1302	For Printing	17,300
	1500	For Equipment	15,000
	1600	For Electronic Data Processing	633,200
	1700	For Telecommunications Services	140,000
	1800	For Operation of Auto Equipment	23,500
		Total	$6,380,000

Payable from Radiation Protection Fund:

0067- 58805-	1200- 0000	For Contractual Services	$ 965,100
	1290	For Travel	1,500
	1300	For Commodities	8,000
	1302	For Printing	0
	1600	For Electronic Data Processing	200,000
	1700	For Telecommunications	11,100
	1800	For Operation of Auto Equipment	10,000
		Total	$1,195,700

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

0067- 58805- 1910- 0000 Section 15. The sum of $100,000, 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.

0796- 58805- 1900- 0000 Section 25. The sum of $200,000, 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 30. 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 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58815-	1120- 0000	For Personal Services	$ 902,500
	1161	For State Contributions to State Employees' Retirement System	420,000

0796- 58815-	1170- 0000	For State Contributions to Social Security	$ 70,100
	1180	For Group Insurance	270,000
	1200	For Contractual Services	10,000
	1290	For Travel	15,000
	1300	For Commodities	5,000
	1302	For Printing	0
	1500	For Equipment	5,000
	1700	For Telecommunications	230,000
		Total	$1,927,600

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:

RADIATION SAFETY

Payable from Radiation Protection Fund:

0067- 58820-	1120- 0000	For Personal Services	$3,064,400
	1161	For State Contributions to State Employees' Retirement System	1,358,000
	1170	For State Contributions to Social Security	251,600
	1180	For Group Insurance	780,000
	1200	For Contractual Services	65,000
	1290	For Travel	39,300
	1300	For Commodities	9,000
	1302	For Printing	0
	1500	For Equipment	100,000
	1700	For Telecommunications	30,000
	9939	For Refunds	20,000
	4453	For reimbursing other governmental agencies for their assistance in responding to radiological emergencies	44,700
		Total	$5,762,000

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58820-	1120- 0000	For Personal Services	$1,900,000
	1161	For State Contributions to State Employees' Retirement System	767,000
	1170	For State Contributions to Social Security	133,000
	1180	For Group Insurance	500,000
	1200	For Contractual Services	200,400
	1290	For Travel	25,000
	1300	For Commodities	87,000
	1302	For Printing	0
	1500	For Equipment	138,000
	1700	For Telecommunications	30,000
		Total	$3,780,400

Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:

0942- 58820-	9939- 0000	For Refunds for Overpayments made by Low-Level Waste Generators	$4,900

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:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58835-	1120- 0000	For Personal Services	$3,900,000
	1161	For State Contributions to State Employees' Retirement System	1,770,200
	1170	For State Contributions to Social Security	297,000
	1180	For Group Insurance	936,000
	1200	For Contractual Services	773,000
	1290	For Travel	113,000
	1300	For Commodities	178,000
	1302	For Printing	0
	1500	For Equipment	247,000
	1700	For Telecommunications Services	370,000
		Total	$8,584,200

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58840- 1120- 0000		For Personal Services	$ 500,000
	1161	For State Contributions to State Employees' Retirement System	223,400
	1170	For State Contributions to Social Security	42,200
	1180	For Group Insurance	144,000
	1200	For Contractual Services	93,000
	1290	For Travel	25,000
	1300	For Commodities	8,000
	1302	For Printing	2,500
	1500	For Equipment	2,500
	1700	For Telecommunications Services	20,000
	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	$1,710,600

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	$100,000

0067- 58820- 1900- 0000 Section 60. The sum of $900,000, 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 65. The sum of $20,000, 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 70. The sum of $100,000, 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 75. The sum of $65,000, 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- 58820- 1900- 0000 Section 80. The sum of $57,000, 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 85. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

0942- 58820- 4900- 0000 Section 90. 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.

0796- 58889- 1900- 0000 Section 95. The sum of $240,000, 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 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 588: Senate Bill 2047, Article 57, $44,442,400)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency, for the fiscal year ending June 30, 2016, for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from the Federal Civil Preparedness Administrative Fund:

0497- 58805- 1900- 0000	For HMEP Planning	$2,400,000
0100	For HMEP Training	1,676,000
	Total	$4,076,000

0191- 58820- 1900- 0000 Section 10. The amount of $600,000, 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 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

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 Nuclear Civil Protection Planning Fund:

0484- 58840- 1900- 0400	For Federal Projects	$ 500,000

0484- 58840- 1900- 0500	For Mitigation Assistance.....	$2,000,000
	Total.....	$2,500,000
	Payable from the Federal Civil Administrative Preparedness Fund:	
0497- 58840- 1900- 0000	For Training and Education.....	$50,000

ARTICLE 33

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 the Homeland Security Emergency Preparedness Trust Fund:	
0710- 58805- 1900- 0100	For Terrorism Preparedness and Training costs in the current and prior years.....	$ 51,220,000
0200	For Terrorism Preparedness and Training costs in the current and prior years in the Chicago Urban Area	230,750,000
	Total.....	$281,970,000

0710- 58805- 1900- 0000 Section 10. The amount of $23,160,000, or so much thereof as may be necessary, is appropriated from the Homeland Security Emergency Preparedness Trust Fund to the Illinois Emergency Management Agency for current and prior year expenses related to the federally funded Emergency Preparedness Grant Program.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 588: Senate Bill 2042, Article 3, $134,226,000; Article 33, $305,130,000)

GRAND TOTAL, AGENCY 588: $483,798,400

ILLINOIS GAMING BOARD

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 49

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

0129- 56501-	1120- 0000	For Personal Services	$ 9,946,800
	1161	For State Contributions to the State Employees' Retirement System	4,535,900
	1170	For State Contributions to Social Security	450,000
	1180	For Group Insurance	2,633,700
	1200	For Contractual Services	700,000
	1290	For Travel	60,000
	1300	For Commodities	15,000
	1302	For Printing	2,500
	1500	For Equipment	50,000
	1600	For Electronic Data Processing	138,000
	1700	For Telecommunications	350,000
	1800	For Operation of Auto Equipment	100,000
	9939	For Refunds	50,000
	1900	For Expenses Related to the Illinois State Police	14,768,900
	1900- 0100	For costs associated with the implementation and administration of the Video Gaming Act	20,270,700
		Total	$54,071,500

56589- 1910- 0500 Section 5. The sum of $272,000, 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 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 565: Senate 2047, Article 49, $54,343,500)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

0129- 56501- 4470- 000 Section 10. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Illinois Gaming Board for distributions to local governments for admissions and wagering tax, including prior year costs.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 565: Senate Bill 2039, Article 1, $100,000,000)

GRAND TOTAL, AGENCY 565: $154,343,500

ILLINOIS INDEPENDENT TAX TRIBUNAL

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 60

0169- 56401- 1910- 0000 Section 10. The sum of $108,000, or so much thereof as may be necessary, is appropriated from the Illinois Independent Tax Tribunal Fund to the Illinois Independent Tax Tribunal to meet its operational expenses for the fiscal year ending June 30, 2016.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 564: Senate Bill 2047, Article 60, $108,000)

ILLINOIS RACING BOARD

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 53

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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	$1,102,000
1161	For State Contributions to State Employees' Retirement System	502,500
1170	For State Contributions to Social Security	84,300
1180	For Group Insurance	248,600
1200	For Contractual Services	165,000
1290	For Travel	15,000
1300	For Commodities	1,500
1302	For Printing	1,000
1500	For Equipment	1,000
1600	For Electronic Data Processing	50,000
1700	For Telecommunications Services	50,000
1800	For Operation of Auto Equipment	10,000
9939	For Refunds	600
1910	For Expenses related to the Laboratory Program	974,200
1910- 0100	For Expenses related to the Regulation of Racing Program	2,676,200
4470- 0000	For Distribution to local governments for admissions tax	340,000
	Total	$6,221,900

57989- 1910- 0000 Section 5. The sum of $155,400, 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 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 579: Senate Bill 2047, Article 53, $6,377,300)

ILLINOIS SPORTS FACILITIES AUTHORITY

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 47

0225- 55401- 4400- 0000 Section 1. The sum of $56,307,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 554: Senate Bill 2047, Article 47, $56,307,000)

ILLINOIS WORKERS' COMPENSATION COMMISSION

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 48

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

		For Personal Services:	
0534- 56301-	1120- 0000	Regular Positions	$ 8,106,000
	0100	Arbitrators	3,739,400
	1161- 0000	For State Contributions to State Employees' Retirement System	3,696,200
	0100	For Arbitrators' Retirement System	1,705,100
	1170- 0000	For State Contributions to Social Security	916,900
	1180	For Group Insurance	3,600,000
	1200	For Contractual Services	1,735,100
	1290	For Travel	355,000
	1300	For Commodities	60,000
	1302	For Printing	30,000
	1500	For Equipment	30,000
	1700	For Telecommunications Services	85,000
		Total	$24,058,700

1910- 0100 Section 5. The amount of $34,100, 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 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

0534- 56310-	1120- 0000	For Personal Services	$1,070,800
	1161	For State Contributions to State Employees' Retirement System	488,300
	1170	For State Contributions to Social Security	80,600
	1180	For Group Insurance	240,000
	1200	For Contractual Services	200,000
	1290	For Travel	9,000
	1300	For Commodities	12,000
	1302	For Printing	1,000
	1500	For Equipment	15,000
	1700	For Telecommunications Services	90,000
		Total	$2,206,700

56301- 1910- 0200 Section 15. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

0500 Section 20. The amount of $60,000, 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 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 563: Senate Bill 2047, Article 48, $28,359,500)

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 50

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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	$2,012,900
1161	For State Contributions to State Employees' Retirement System	917,900
1170	For State Contributions to Social Security	155,800
1180	For Group Insurance	551,800
1200	For Contractual Services	361,500
1290	For Travel	40,000
1300	For Commodities	10,000
1302	For Printing	5,000
1500	For Equipment	4,000
1600	For Electronic Data Processing	68,800
1700	For Telecommunications Services	34,900
1800	For Operation of Auto Equipment	22,000
	Total	$4,184,600

Payable from the Police Training Board Services Fund:

0517- 56901- 1900- 0000	For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act	$100,000

Payable from the Death Certificate Surcharge Fund:

0635	For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act	$450,000

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	$400,000

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 569: Senate Bill 2047, Article 50, $5,134,600)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

Section 80. 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- 4900- 0000 For payment of and/or reimbursement of training and training services in accordance with statutory provisions $12,000,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 569: Senate Bill 2039, Article 1, $12,000,000)

GRAND TOTAL, AGENCY 569: $17,134,600

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 3

0624- 57401- 4400- 0000 Section 10. The sum of $8,935,000, 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 a grant to Choose Chicago.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 574: Senate Bill 2039, Article 3, $8,935,000)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 33

0377- 57401- 4470- 0000 Section 15. The sum of $166,475,900, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended, and related trustee and legal expenses.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 574: Senate Bill 2042, Article 33, $166,475,900)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 51

0814- 57401- 1900- 0000 Section 5. The sum of $15,000,000, 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 2016 for certified incentives paid to conventions, meetings and trade shows held at the McCormick Place Convention Center and Navy Pier complexes during Fiscal Year 2016.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 574: Senate Bill 2047, Article 51, $15,000,000)

GRAND TOTAL, AGENCY 574: $190,410,900

PRISONER REVIEW BOARD

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 52

0366- 57801- 1900- 0100 Section 10. The amount of $250,000, 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 ordinary and contingent expenses of the Board, but not including personal services.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 578: Senate Bill 2047, Article 52, $250,000)

PROPERTY TAX APPEAL BOARD

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 54

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the Personal Property Tax Replacement Fund:

0802- 58010- 1120- 0000	For Personal Services	$2,650,200
1161	For Contributions to the State Employees' Retirement System	1,208,500
1170	For State Contributions to Social Security	202,800
1180	For Group Insurance	864,000
1200	For Contractual Services	67,900
1290	For Travel	30,000
1300	For Commodities	9,600
1302	For Printing	4,200
1500	For Equipment	4,400
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	$5,321,000

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 580: Senate Bill 2047, Article 54, $5,321,000)

SEX OFFENDER MANAGEMENT BOARD

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 19

0527- 58301- 1900- 0000 Section 1. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 583: Senate Bill 2047, Article 19, $100,000)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 13

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 ending June 30, 2016:

FISCAL SUPPORT SERVICES

Payable from the SBE Federal Department of Agriculture Fund:

0410- 58665- 1120- 0000	For Personal Services	$ 334,800
1129	For Employee Retirement Contributions Paid by Employer	5,300
1160	For Retirement Contributions	133,900
1170	For Social Security Contributions	30,900
1180	For Group Insurance	128,800
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	$3,735,000

Payable 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

Payable from the SBE Federal Department of Education Fund:

0561- 58605- 1120- 0000	For Personal Services	$ 2,133,400
1129	For Employee Retirement Contributions Paid by Employer	10,900
1160	For Retirement Contributions	793,100
1170	For Social Security Contributions	160,300
1180	For Group Insurance	692,200
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	$10,264,900

INTERNAL AUDIT

Payable from the SBE Federal Department of Education Fund:

0561- 58633- 1200- 0000	For Contractual Services	$210,000

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

Payable from the SBE Federal Department of Agriculture Fund:

0410- 58620- 1120- 0000	For Personal Services	$ 3,496,200
1129	For Employee Retirement Contributions Paid by Employer	11,500
1160	For Retirement Contributions	1,472,900
1170	For Social Security Contributions	160,300
1180	For Group Insurance	1,028,800
1200	For Contractual Services	10,000,000
	Total	$16,169,700

Payable from the SBE Federal Department of Education Fund:

0561- 58620- 1120- 0000	For Personal Services	$ 507,300
1129	For Employee Retirement Contributions Paid by Employer	6,400
1160	For Retirement Contributions	198,400
1170	For Social Security Contributions	80,100
1180	For Group Insurance	113,100
1200	For Contractual Services	1,575,000
	Total	$2,480,300

SPECIAL EDUCATION SERVICES

Payable from the SBE Federal Department of Education Fund:

0561- 58650- 1120- 0000	For Personal Services	$ 5,502,600
1129	For Employee Retirement Contributions Paid by Employer	26,500
1160	For Retirement Contributions	2,832,500
1170	For Social Security Contributions	310,800
1180	For Group Insurance	1,670,000
1200	For Contractual Services	4,200,000
	Total	$14,542,400

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

Payable from the SBE Federal Agency Services Fund:

0560- 58660- 1120- 0000	For Personal Services	$ 106,800
1160	For Retirement Contributions	56,700
1170	For Social Security Contributions	5,400
1180	For Group Insurance	26,000
1200	For Contractual Services	918,500
	Total	$1,113,400

Payable from the SBE Federal Department of Education Fund:

0561- 58660- 1120- 0000	For Personal Services	$ 5,815,900
1129	For Employee Retirement Contributions Paid by Employer	54,300
1160	For Retirement Contributions	2,245,200
1170	For Social Security Contributions	511,500
1180	For Group Insurance	1,544,900
1200	For Contractual Services	12,235,000
	Total	$22,406,800

Section 10. 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, 2015:

Payable from the SBE Federal Department of Education Fund:

0561- 58614- 4900- 0000	For Preschool Expansion	$ 2,000,000
58613- 4900- 1000	For Race to the Top	30,000,000
	Total	$32,000,000

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the SBE 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, 2015:

0561- 58687- 4900- 0800 For Longitudinal Data System $5,000,000

58660- 1900- 0100 Section 20. The amount of $23,780,300, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

58613- 1900- 1100 Section 25. The amount of $33,000,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for all costs associated with related activities for the Early Learning Challenge for the fiscal year beginning July 1, 2015.

0560- 58618- 4900- 0000 Section 30. The amount of $3,800,000, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Agency Services Fund to the Illinois State Board of Education for all costs associated with the Substance Abuse and Mental Health Services.

ARTICLE 32

Section 5. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2015:

Payable from the SBE Federal Department of Agriculture Fund:

0410- 58618- 4400- 0200	For Child Nutrition	$125,000,000
	Total	$125,000,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 586: Senate Bill 2042, Article 13, $168,600,000; Article 32, $125,000,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 55

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2015:

0802- 58613- 1900- 0100	For Regional Superintendents' Services - Bus Driver Training	70,000
58618- 4474	For Regional Superintendents' and Assistants' Compensation and Related Benefits	10,700,000
58613- 4900	For Regional Superintendents' Services	4,950,000
	Total	$15,720,000

0674- 58677- 1900- 0000 Section 45. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the State Charter School Commission Fund to the State Board of Education for all costs associated with the State Charter School Commission.

ARTICLE 56

0016- 58614- 1900- 0000 Section 25. 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.

0144- 58613- 1900- 1000 Section 30. 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.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 586: Senate Bill 2047, Article 55, $16,320,000; Article 56, $12,015,200)

(House Bill No. 3763, As Approved, June 24, 2015)
(Public Act 99-0055)

AN ACT concerning appropriations.

ARTICLE 1

Section 5. The following amounts, or so much of those amounts as may be necessary, are appropriated for General State Aid to the Illinois State Board of Education for the purposes as approximated below:

0007- 58618- 4474- 0500	Payable from the Education Assistance Fund	$401,223,700
0412	Payable from the Common School Fund	$3,611,012,300
0001- 58618- 4474- 2500	Payable from the General Revenue Fund	$173,952,200
0640- 58618- 4474- 0500	Payable from the Fund for the Advancement of Education	$446,000,000

0001- 58618- 4400- 2600 Section 10. The amount of $85,000,000 is appropriated from the General Revenue Fund to the Illinois State Board of Education to provide a supplemental grant to entities that receive General State Aid to limit the loss per student due to the difference between the General State Aid claim as calculated pursuant to Section 18-8.05 and the amount appropriated for purposes of Section 18-8.05 divided by the Average Daily Attendance as defined in subsection (C)(2) of Section 18-8.05. This supplemental grant shall be paid first to the entity with the greatest loss per student, and then to the next entity with the greatest loss per student until losses per student are reduced to their smallest possible amount given this appropriation.

Section 15. 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, 2015:

Payable from the General Revenue Fund:

0001- 58618- 4400- 3700	For Blind/Dyslexic Persons	$ 846,000
0700	For Disabled Student Personnel Reimbursement	442,400,000
1400	For Disabled Student Transportation Reimbursement	450,500,000
0500	For Disabled Student Tuition, Private Tuition	233,000,000
4900- 9400	For District Consolidation Costs/Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code	3,309,300
4400- 0600	For Extraordinary Funding for Children Requiring Special Education, 14-7.02b of the School Code	303,829,700
1500	For Reimbursement for the Free Breakfast/Lunch Program	9,000,000
4474- 9700	For Summer School Payments, 18-4.3 of the School Code	11,700,000
4400- 1300	For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code	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	11,500,000
4400- 0800	For Special Education Reimbursement Per 14-7.03 of the School Code	95,000,000
4900- 2700	For Career and Technical Education	38,062,100
58613- 4400- 3400	For Truant Alternative and Optional Education Program	11,500,000
58618- 4900- 5200	For Arts and Foreign Language	500,000
4400- 3300	For Tax-Equivalent Grants, 18-4.4	222,600
58668- 4400- 6200	For After School Matters	2,443,800

0001- 58618- 4900- 5600	For all costs associated with Alternative Education/Regional Safe Schools	$ 6,300,000
4100	For costs associated with Teach for America	977,500
4400- 3800	For grants to Local Education Agencies to conduct Agriculture Education Programs	1,800,000
58613- 4400- 7200	For National Board Certified Teachers	1,000,000
	Total	$1,821,048,700

Section 20. 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, 2015:

Payable from the General Revenue Fund:

0001- 58618- 4900- 8900	For Early Childhood Education	$314,238,100
2100	For Advanced Placement Classes	500,000
	Total	$314,738,100

Section 25. 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, 2015:

Payable from the General Revenue Fund:

1200	For Bilingual Education	$61,681,200

58613- 4900- 8900 Section 30. The sum of $11,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the ordinary and contingent expenses of District Intervention Funding.

6300 Section 35. The sum of $1,466,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the ordinary and contingent expenses of the Southwest Organizing Project Parent Mentoring Program.

ARTICLE 2

Section 5. 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, 2015:

Payable from the School District Emergency Financial Assistance Fund:

0130- 58618- 4400- 0100	For Emergency Financial Assistance, 1B-8 of the School Code	$1,166,800

Payable from the Drivers Education Fund:

0031- 58610- 4400- 0000	For Drivers Education	$18,500,000

Payable from the Charter Schools Revolving Loan Fund:

0567- 58632- 4400- 0000	For Charter Schools Loans	$20,000

Payable from the School Technology Revolving Loan Fund:

0569- 58627- 4400- 0100	For School Technology Loans, 2-3.117a of the School Code	$2,000,000

Section 10. 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, 2015:

Payable from the SBE Federal Department of Agriculture Fund:

0410- 58618- 4400- 0100	For Child Nutrition	$725,000,000

Payable from the SBE Federal Department of Education Fund:

0561- 58644- 4400- 0100	For Title I	$ 940,000,000
58647	For Title II, Teacher/Principal Training	160,000,000
58618- 4400- 0300	For Title III, English Language Acquisition	45,500,000
58646- 4400- 0100	For Title IV, 21st Century/Community Service Programs	75,000,000
58613- 4400- 0000	For Title VI, Rural and Low Income Students	2,000,000
58648	For Title X, Homeless Education	5,000,000
58666	For Individuals with Disabilities Act, Deaf/Blind	500,000
58664	For Individuals with Disabilities Act, IDEA	700,000,000

0561- 58663- 4400- 0000	For Individuals with Disabilities Act, Improvement Program	$ 4,500,000
58657	For Individuals with Disabilities Act, Pre-School	25,000,000
58669- 4400- 0100	For Grants for Vocational Education - Basic	55,000,000
58637- 4400- 0000	For Advanced Placement Fee.....	3,000,000
58647- 4400- 0300	For Math/Science Partnerships	18,000,000
58655- 4900- 0000	For Longitudinal Data System	5,200,000
58680	For Special Federal Congressional Projects	5,000,000
58632- 4400	For Charter Schools.....	9,000,000
58614- 4900- 0100	For Preschool Expansion.....	33,000,000
58613- 4900- 1300	For Race to the Top.....	12,800,000
	Total.....	$2,823,500,000

Section 15. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the SBE 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, 2015:

0561- 58687- 4900- 0100	For Title I.....	$30,000,000
	Total.....	$30,000,000

0568- 58605- 1900- 0000 Section 20. 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 25. The amount of $1,400,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education as provided in Section 2-3.77 of the School Code.

0159- 58611- 1900- 0000 Section 30. The amount of $2,208,900, or so much thereof as may be necessary, is appropriated from the ISBE Teacher Certificate Institute Fund to the Illinois State Board of Education for Teacher Certificates.

0016- 58613- 4900- 0000 Section 35. The amount of $2,000,000, 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 Mentoring Programs.

0144- 58613- 1900- 0000 Section 40. 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.

0512- 58668- 1900- 6200 Section 45. 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- 58613- 1900- 1200 Section 50. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for all costs associated with related activities for the Early Learning Challenge for the fiscal year beginning July 1, 2015.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2015.

(Total Agency 586: House Bill 3763, Article 1, $6,937,394,800; Article 2, $2,892,080,500)

(House Bill No. 4166, Approved and/or Vetoed, July 16, 2015)
(Public Act 99-0007)

AN ACT making appropriations.

ARTICLE 8

ILLINOIS STATE BOARD OF EDUCATION

0143- 58618- 4473- 0010 Section 5. The sum of $20,356,631, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made in Article 16, Section 5 of Public Act 98-0675, 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.

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 13

0568- 58618- 4400- 0215 Section 5. The amount of $40,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2015, from a reappropriation heretofore made for such purpose in Article 31, Section 10 of Public Act 98-0675, as amended, is reappropriated from the School Infrastructure Fund to the Illinois State Board of Education for grants to school districts, other than a school district organized under Article 34 of the School Code, for school maintenance projects.

Section 10. 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 999

Section 999. Effective date. This Act takes effect July 1, 2015.

(Total Agency 586: House Bill 4166, Article 8, $20,356,631; Article 13, $40,000,000)

GRAND TOTAL, AGENCY 586: $10,211,767,131

STATE BOARD OF ELECTIONS

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 72

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the Personal Property Tax Replacement Fund to the State Board of Elections for its ordinary and contingent expenses as follows:

0802- 58710- 4471- 0000	For Reimbursement to Counties for Increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850, 81-1149, and 90-672-Election Day Judges only	$2,300,000
0100	For Payment of Lump Sum Awards to County Clerks, County Recorders, and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Acts 82-691 and 90-713	799,500
	Total.....	$3,099,500

Section 10. The following amounts, or so much thereof as may be necessary, are reappropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

0206- 58710- 4400- 0000	For distribution to Local Election Authorities under Section 251 of the Help America Vote Act.....	$6,683,000
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, and for purposes of a one-time membership fee, annual dues, and operational costs pursuant to the Electronic Registration Information Center (ERIC) program	557,000
4900- 0000	For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act	945,000
	Total.....	$8,185,000

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 587: Senate Bill 2047, Article 72, $11,284,500)

OFFICE OF THE STATE FIRE MARSHAL

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 59

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

0047- 59201-	1120- 0000	For Personal Services	$ 8,496,700
	1161	For State Contributions to the State Employees' Retirement System	3,874,300
	1170	For State Contributions to Social Security	582,900
	1180	For Group Insurance	2,406,000
	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	21,500
	1600	For Electronic Data Processing	885,900
	1700	For Telecommunications	229,000
	1800	For Operation of Auto Equipment	200,000
	9939	For Refunds	8,800
		Total	$18,105,800

Payable from the Underground Storage Tank Fund:

0072- 59201-	1120- 0000	For Personal Services	$1,723,400
	1161	For State Contributions to the State Employees' Retirement System	785,800
	1170	For State Contributions to Social Security	131,800
	1180	For Group Insurance	528,000
	1200	For Contractual Services	366,300
	1290	For Travel	10,500
	1300	For Commodities	12,200
	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	$3,688,900

0047- 59289- 1900- 1000 Section 5. The sum of $931,000, 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 a public safety shared services center.

0510- 59201- 1900- 0000 Section 10. 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.

0047- 59201- 4470- 0100 Section 15. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

0072- 59201- 4400- 0000 Section 20. 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 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 592: Senate Bill 2047, Article 59, $23,476,700)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

Section 65. 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	$2,544,200
0300	For payment to local governmental agencies which participate in the State Training Programs.....	950,000
	Total.....	$3,494,200

0047- 59201- 4400- 0000 Section 70. 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.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 592: Senate Bill 2039, Article 1, $3,619,200)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 2

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 for the fiscal year ending June 30, 2016, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Division Fund:

0580- 59201- 1900- 0000 For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program $1,500,000

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 592: Senate Bill 2042, Article 2, $1,500,000)

GRAND TOTAL, AGENCY 592: $28,595,900

STATE POLICE MERIT BOARD

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 58

0166- 59101- 1900- 0000 Section 10. The amount of $500,000, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for its ordinary and contingent expenses.

0100 Section 15. The amount of $2,600,000, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for all costs associated with a cadet program for the Department of State Police.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 591: Senate Bill 2047, Article 58, $3,100,000)

CHICAGO TEACHERS' PENSION AND RETIREMENT SYSTEM

(House Bill No. 3763, As Approved, June 24, 2015)
(Public Act 99-0005)

AN ACT concerning appropriations.

ARTICLE 3

0001- 59401- 4431- 0000 Section 20. The amount of $12,105,000, 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, 2015.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2015.

(Total Agency 594: House Bill 3763, Article 3, $12,105,000)

TEACHERS’ RETIREMENT SYSTEM

(House Bill No. 3763, As Approved, June 24, 2015)
(Public Act 99-0005)

AN ACT concerning appropriations.

ARTICLE 3

0412- 59301- 4431- 0000 Section 5. The sum of $3,741,702,194, 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 $1,000,000, 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.

0007- 59301- 1993- 0000 Section 25. The amount of $108,258,261, 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 deposit into the Teacher Health Insurance Security Fund as the state’s contribution for teachers’ health insurance.

0412- 59301- 4431- 0200 Section 30. The sum of $200,000, 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 (f) of Section 16-158 of the Illinois Pension Code.

ARTICLE 999

Section 99. Effective date. This Act takes effect July 1, 2015.

(Total Agency 593: House Bill 3763, Article 3, $3,851,280,455)

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 29

0983- 60101- 4900- 0000 Section 5. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received for the fiscal year ending June 30, 2016.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 601: House Bill 2042, Article 29, $5,500,000)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 61

0082- 60101- 1900- 0000 Section 70. The sum of $30,000 or so much thereof as may be necessary, is appropriated from the Distance Learning Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 145/40.

0660 Section 75. The amount of $400,000, 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.

0661 Section 80. 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.

0751 Section 85. 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.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect

immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 601: Senate Bill 2047, Article 61, $1,060,000)

GRAND TOTAL, AGENCY 601: $6,560,000

CHICAGO STATE UNIVERSITY

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 1

0007- 60801- 1910- 0000 Section 5. The sum of $20,107,300, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University for ordinary and contingent expenses.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 608: Senate Bill 2059, Article 1, $20,107,300)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 62

0223- 60801- 1900- 0000 Section 10. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the Chicago State University Education Improvement Fund to the Board of Trustees of Chicago State University for any expenses incurred by the university.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 608: Senate Bill 2047, Article 62, $1,600,000)

GRAND TOTAL, AGENCY 608: $21,707,300

EASTERN ILLINOIS UNIVERSITY

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 8

0007- 61201- 1900- 9000 Section 5. The sum of $12,456,500, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University for ordinary and contingent expenses.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 612: Senate Bill 2059, Article 8, $12,456,500)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 63

0417- 61201- 4475- 0000 Section 10. The sum of $8,000, 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.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 612: Senate Bill 2047, Article 63, $8,000)

GRAND TOTAL, AGENCY 612: $12,464,500

GOVERNORS STATE UNIVERSITY

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 2

0007- 61601- 1910- 0000 Section 5. The sum of $6,974,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University for ordinary and contingent expenses.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 616: Senate Bill 2059, Article 2, $6,974,400)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 2

0772- 68401- 4900- 1300 Section 20. The sum of $18,500,000, or so much thereof as may be necessary, is appropriated from the Career and Technical Education Fund to the Illinois Community College Board for all costs associated with career and technical education activities.

0692- 68401- 4900- 0100 Section 25. The sum of $24,500,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for 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.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 684: Senate Bill 2039, Article 2, $43,000,000)

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 3

0007- 68401- 4476- 0000 Section 5. The sum of $74,142,300, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution of base operating and equalization grants to qualifying public community colleges and the City Colleges of Chicago for educational related expenses.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 684: Senate Bill 2059, Article 3, $74,142,300)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 68

0070- 68401- 1900- 0000 Section 70. The sum of $300,000, or so much thereof as may be necessary, is appropriated from ICCB Instructional Development and Enhancement Applications Revolving Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

0161- 68401- 1900- 0000 Section 75. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the High School Equivalency Testing Fund to the Illinois Community College Board for costs associated with administering high school equivalency tests.

0339 Section 80. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received, including prior years expenditures.

0350 Section 85. The sum of $480,000, 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 contingent expenses of the Board, including prior years expenditures.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 684: Senate Bill 2047, Article 68, $11,780,000)

GRAND TOTAL, AGENCY 684: $128,922,300

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 2

Section 30. 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, 2016:

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

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 692: Senate Bill 2039, Article 2, $3,050,000)

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 4

0007- 69201- 1900- 9900 Section 5. The sum of $6,000,000, 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.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 692: Senate Bill 2059, Article 4, $6,000,000)

GRAND TOTAL, AGENCY 692: $9,050,000

ILLINOIS STATE UNIVERSITY

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 9

0007- 63601- 1900- 9000 Section 5. The sum of $20,934,900 or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University for ordinary and contingent expenses.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 636: Senate Bill 2059, Article 9, $20,934,900)

ILLINOIS STUDENT ASSISTANCE COMMISSION

(Senate Bill No. 2042, As Approved, August 20, 2015)
(Public Act 99-0409)

AN ACT concerning appropriations.

ARTICLE 30

Section 5. The following named sums, 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 the fiscal year ending June 30, 2016:

For Administration

0664- 69101-	1120- 0000	For Personal Services	$17,208,900
	1161	For State Contributions to State Employees Retirement System	7,765,100
	1170	For State Contributions to Social Security	1,316,600
	1180	For State Contributions for Employees Group Insurance	7,700,000
	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	$50,191,800

0664- 69101- 1900- 0000 Section 10. The sum of $2,500,000, 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.

1200 Section 15. 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.

Section 20. The following named sum, 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

0663- 69131- 4900- 0000 Section 25. The sum of $261,000,000, 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.

0701- 69131- 1900- 0000 Section 30. 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 allowable uses of federal grant funds related to college access, outreach, and training, including but not limited to funds received under the federal College Access Challenge Grant Program.

0100 Section 35. 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.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid only for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 691: Senate Bill 2042, Article 30, $344,591,800)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 69

0242- 69101- 1910- 0000 Section 50. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the ISAC 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 55. The sum of $110,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

Section 60. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Student Assistance Commission 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 $10,000,000

Section 65. The following named sum, 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

Section 70. The following named sum, or so much thereof as may be necessary, is appropriated from the National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

0721 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

0753 Section 75. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Golden Apple Scholars of Illinois Fund to the Illinois Student Assistance Commission for the Golden Apple Scholars of Illinois Program, as provided by law.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new

appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 691: Senate Bill 2047, Article 69, $10,705,000)

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 10

0007- 69131- 4900- 0000 Section 5. The sum of $169,798,700, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Education Assistance Fund for grant awards to students eligible for the Monetary Award Program, as provided by law, and for agency administrative and operational costs not to exceed 2 percent of the total appropriation in this Section.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 691: Senate Bill 2059, Article 10, $169,798,700)

GRAND TOTAL, AGENCY 691: $525,095,500

NORTHEASTERN ILLINOIS UNIVERSITY

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 5

0007- 62001- 1910- 0000 Section 5. The sum of $10,695,100, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University for ordinary and contingent expenses.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 620: Senate Bill 2059, Article 5, $10,695,100)

NORTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 11

0007- 64401- 1900- 9000 Section 5. The sum of $26,403,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois University for ordinary and contingent expenses.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 644: Senate Bill 2059, Article 11, $26,403,200)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 65

0417- 64401- 4400- 0000 Section 5. The sum of $36,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Northern Illinois University for scholarship grant awards.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 644: Senate Bill 2047, Article 65, $36,000)

GRAND TOTAL, AGENCY 644: $26,439,200

SOUTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 6

0007- 66401- 1900- 9000 Section 5. The sum of $57,482,200, 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 ordinary and contingent expenses.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 664: Senate Bill 2059, Article 6, $57,482,200)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 66

0417- 66401- 4400- 0000 Section 15. The sum of $27,000, 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.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 664: Senate Bill 2047, Article 66, $27,000)

GRAND TOTAL, AGENCY 664: $57,509,200

STATE UNIVERSITIES RETIREMENT SYSTEM

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 70

0054- 69301- 4431- 0000 Section 10. The sum of $190,000,000, 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.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 693: Senate Bill 2047, Article 70, $190,000,000)

(Senate Bill No. 2039, As Approved, December 7, 2015)
(Public Act 99-0491)

AN ACT concerning appropriations.

ARTICLE 1

0047- 67620- 1900- 0000 Section 75. The sum of $3,816,200, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

ARTICLE 998

Section 5. The appropriation authority granted in this Act shall be valid for costs incurred July 1, 2015 through June 30, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 676: Senate Bill 2039, Article 1, $3,816,200)

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 7

0007- 67601- 1900- 9000 Section 5. The sum of $167,645,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of University of Illinois for ordinary and contingent expenses.

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 Board of Trustees of the University of Illinois to meet ordinary and contingent expenses:

Payable from the Education Assistance Fund:
For costs associated with the School of Labor and Employment Relations:

0300	For degree programs	$ 641,600
0400	For certificate programs	702,700
	Total	$1,344,300

1910- 0000 Section 15. The sum of $11,104,600, 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 operating costs and expenses related to or in support of the University of Illinois Hospital.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 676: Senate Bill, Article 7, $180,094,100)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 67

0417- 67601- 4400- 0000 Section 20. 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.

0240- 67601- 1900- 0000 Section 25. 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 30. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the University of Illinois for costs and expenses related to or in support of mosquito research and abatement.

0840 Section 35. 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.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 676: Senate Bill 2047, Article 67, $1,150,000)

GRAND TOTAL, AGENCY 676: $185,060,300

WESTERN ILLINOIS UNIVERSITY

(Senate Bill No. 2059, As Approved, April 25, 2016)
(Public Act 99-0502)

AN ACT concerning appropriations.

ARTICLE 12

0007- 62801- 1900- 9000 Section 5. The sum of $14,911,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Western Illinois University for ordinary and contingent expenses.

ARTICLE 998

Section 998. The appropriation authority granted in this Act shall be valid for costs incurred prior to September 1, 2016.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law.

(Total Agency 628: Senate Bill 2059, Article 12, $14,911,400)

(Senate Bill No. 2047, As Approved, June 30, 2016)
(Public Act 99-0524)

AN ACT concerning appropriations.

ARTICLE 64

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.

ARTICLE 996

Section 1. All appropriation authority granted in this Act shall not supersede any order of any court directing the expenditure of funds for fiscal years 2016 or 2017.

ARTICLE 998

Section 1. Appropriations in Articles 1 through 73 are for fiscal year 2016. Appropriations in Articles 75 through 225 are for fiscal year 2017.

ARTICLE 999

Section 99. Effective date. This Act takes effect immediately. Articles 86, 104, and 110 take effect if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in such articles becomes law. Articles 87, 105, and 111 take effect immediately if and only if a bill of the 99th General Assembly making new appropriations and reappropriating appropriations from Public Act 98-675 for the amounts and purposes in Articles 86, 104, and 110 does not become law.

(Total Agency 628: Senate Bill 2047, Article 64, $20,000)

GRAND TOTAL, AGENCY 628: $14,931,400

SUMMARY TABLE

FISCAL YEAR 2015

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*Table I FY15 Total Appropriations*	*Continuing Appropriations*	*Appropriations and Net Changes to SAMS*	*Total Appropriations*
General Funds:					
General Revenue	0001	$ 22,187,160,058.00	$ 12,130,930.00	$ 423,005,148.00	$ 22,622,296,136.00
Education Assistance	0007	1,811,393,847.00	0.00	-36,498,215.00	1,774,895,632.00
Common School	0412	7,493,475,230.00	0.00	-91,833,230.00	7,401,642,000.00
Total, General Funds		***$ 31,492,029,135.00***	***$ 12,130,930.00***	***$ 294,673,703.00***	***$ 31,798,833,768.00***
Highway Funds:					
Road	0011	$ 5,792,601,505.00	$ 0.00	$ 0.00	$ 5,792,601,505.00
State Construction Account	0902	1,454,584,010.00	0.00	0.00	1,454,584,010.00
Motor Fuel Tax - State	0012	87,935,400.00	0.00	0.00	87,935,400.00
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	151,036,311.00	0.00	0.00	151,036,311.00
Total, Highway Funds		***$ 8,093,657,226.00***	***$ 0.00***	***$ 0.00***	***$ 8,093,657,226.00***
Special State Funds:					
Abandoned Residential Property Municipality Relief	0892	$ 15,000,000.00	$ 0.00	$ 0.00	$ 15,000,000.00
Academic Quality Assurance	0660	400,000.00	0.00	0.00	400,000.00
Accessible Electronic Information Service	0106	60,000.00	0.00	0.00	60,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	4,833,507.00	0.00	0.00	4,833,507.00
Aeronautics	0046	450,000.00	0.00	0.00	450,000.00
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	255,300.00	0.00	165,000.00	420,300.00
Agricultural Premium	0045	24,846,600.00	0.00	0.00	24,846,600.00
Agriculture in the Classroom	0466	100,000.00	0.00	0.00	100,000.00
Alternate Fuels	0422	4,450,000.00	0.00	0.00	4,450,000.00
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	7,156,800.00	0.00	0.00	7,156,800.00
Amusement Ride and Patron Safety	0051	230,800.00	0.00	0.00	230,800.00
Anna Veterans Home	0273	3,649,700.00	0.00	0.00	3,649,700.00
Appraisal Administration	0386	1,174,700.00	0.00	0.00	1,174,700.00
Asbestos Abatement	0224	115,113.00	0.00	0.00	115,113.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY15 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Assistance to the Homeless.....	0100	$ 0.00	$ 0.00	$ 300,000.00	$ 300,000.00
Assisted Living and Shared Housing Regulatory..	0702	801,000.00	0.00	0.00	801,000.00
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	10,200,000.00	0.00	0.00	10,200,000.00
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	7,000,000.00	0.00	0.00	7,000,000.00
Audit Expense.....	0342	23,947,191.00	0.00	0.00	23,947,191.00
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
Autoimmune Disease Research.....	0469	45,000.00	0.00	0.00	45,000.00
Bank and Trust Company.....	0795	22,887,400.00	0.00	1,111,850.00	23,999,250.00
Boy Scout and Girl Scout.....	0464	40,000.00	0.00	0.00	40,000.00
Brownfields Redevelopment.....	0214	6,156,700.00	0.00	0.00	6,156,700.00
Capital Development Board Revolving.....	0215	8,524,200.00	0.00	750,000.00	9,274,200.00
Care Provider Fund for Persons with Developmental Disability.....	0344	53,205,000.00	0.00	0.00	53,205,000.00
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
CDLIS/AAMVA Net Trust (Commercial Drivers' License Information System/American Association of Motor Vehicle Administrators Network Trust).....	0109	2,900,000.00	0.00	0.00	2,900,000.00
Cemetery Oversight Licensing and Disciplinary..	0792	2,318,300.00	0.00	0.00	2,318,300.00
Charitable Trust Stabilization.....	0435	500,000.00	0.00	0.00	500,000.00
Charter Schools Revolving Loan.....	0567	20,000.00	0.00	0.00	20,000.00
Chicago Police Memorial Foundation.....	0639	20,000.00	0.00	0.00	20,000.00
Chicago State University Education Improvement.	0223	1,600,000.00	0.00	0.00	1,600,000.00
Chicago Travel Industry Promotion.....	0624	8,935,000.00	0.00	0.00	8,935,000.00
Child Abuse Prevention.....	0934	300,000.00	0.00	0.00	300,000.00
Child Labor and Day and Temporary Labor Services Enforcement.....	0357	604,800.00	0.00	0.00	604,800.00
Child Support Administrative.....	0757	227,656,800.00	0.00	0.00	227,656,800.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY15 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Childhood Cancer Research	0172	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
Children's Wellness Charities	0178	100,000.00	0.00	0.00	100,000.00
Clean Air Act (CAA) Permit	0091	20,371,600.00	0.00	0.00	20,371,600.00
Coal Mining Regulatory	0147	679,600.00	0.00	2,200,000.00	2,879,600.00
Coal Technology Development Assistance	0925	20,000,000.00	0.00	0.00	20,000,000.00
Commitment to Human Services	0644	200,000,000.00	0.00	-4,500,000.00	195,500,000.00
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	122,902,400.00	0.00	0.00	122,902,400.00
Community Water Supply Laboratory	0288	1,200,000.00	0.00	0.00	1,200,000.00
Compassionate Use of Medical Cannabis	0075	5,964,700.00	0.00	2,200,000.00	8,164,700.00
Comptroller's Administrative	0543	1,500,000.00	0.00	0.00	1,500,000.00
Conservation Police Operations Assistance	0547	1,250,000.00	0.00	0.00	1,250,000.00
Continuing Legal Education Trust	0844	235,100.00	0.00	0.00	235,100.00
Corporate Franchise Tax Refund	0380	1,000,000.00	-779,209.00	0.00	220,791.00
County Provider Trust	0329	2,526,000,000.00	0.00	0.00	2,526,000,000.00
Court of Claims Administration and Grant	0434	450,000.00	0.00	0.00	450,000.00
Credit Union	0243	4,838,500.00	0.00	0.00	4,838,500.00
Cycle Rider Safety Training	0863	11,224,138.00	0.00	0.00	11,224,138.00
DCFS Children's Services	0220	475,781,800.00	0.00	94.00	475,781,894.00
Death Certificate Surcharge	0635	2,950,000.00	0.00	0.00	2,950,000.00
Death Penalty Abolition	0539	10,981,900.00	0.00	0.00	10,981,900.00
Department of Business Services Special Operations	0363	12,352,500.00	0.00	0.00	12,352,500.00
Department of Corrections Reimbursement and Education	0523	48,500,000.00	0.00	0.00	48,500,000.00
Department of Human Rights Special	0797	500,000.00	0.00	0.00	500,000.00
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	1,012,500.00	0.00	0.00	1,012,500.00
Diabetes Research Checkoff	0198	250,000.00	0.00	0.00	250,000.00
Digital Divide Elimination	0770	5,000,000.00	0.00	0.00	5,000,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY15 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Division of Corporations Registered Limited Liability Partnership	0167	$ 174,700.00	$ 0.00	$ 0.00	$ 174,700.00
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	952,200.00	0.00	0.00	952,200.00
Downstate Public Transportation	0648	256,869,900.00	0.00	0.00	256,869,900.00
Downstate Transit Improvement	0559	89,987,250.00	0.00	0.00	89,987,250.00
Dram Shop	0821	9,985,200.00	0.00	0.00	9,985,200.00
Driver Services Administration	0182	3,600,000.00	0.00	0.00	3,600,000.00
Drivers Education	0031	17,900,000.00	0.00	0.00	17,900,000.00
Drug Rebate	0728	700,000,000.00	0.00	0.00	700,000,000.00
Drug Traffic Prevention	0878	525,000.00	0.00	0.00	525,000.00
Drug Treatment	0368	5,110,800.00	0.00	0.00	5,110,800.00
Drunk and Drugged Driving Prevention	0276	3,212,200.00	0.00	0.00	3,212,200.00
Drycleaner Environmental Response Trust	0548	5,360,000.00	0.00	0.00	5,360,000.00
Ducks Unlimited	0918	10,000.00	0.00	0.00	10,000.00
Economic Research and Information	0023	230,000.00	0.00	0.00	230,000.00
Electronic Health Record Incentive	0503	200,000,000.00	0.00	0.00	200,000,000.00
Electronics Recycling	0675	500,000.00	0.00	0.00	500,000.00
Emergency Planning and Training	0173	100,000.00	0.00	0.00	100,000.00
Emergency Public Health	0240	5,300,000.00	0.00	0.00	5,300,000.00
Employee Classification	0446	275,800.00	0.00	0.00	275,800.00
EMS Assistance	0398	1,100,000.00	0.00	0.00	1,100,000.00
Energy Efficiency Portfolio Standards	0531	125,000,000.00	0.00	0.00	125,000,000.00
Energy Efficiency Trust	0571	9,000,000.00	0.00	0.00	9,000,000.00
Environmental Laboratory Certification	0336	540,000.00	0.00	0.00	540,000.00
Environmental Protection Permit and Inspection	0944	10,012,200.00	0.00	0.00	10,012,200.00
Equity in Long-term Care Quality	0371	3,500,000.00	0.00	0.00	3,500,000.00
Estate Tax Refund	0121	20,000,000.00	998,261.00	0.00	20,998,261.00
Explosives Regulatory	0145	160,000.00	0.00	165,000.00	325,000.00
Facility Licensing	0118	3,000,000.00	0.00	0.00	3,000,000.00
Fair and Exposition	0245	900,000.00	0.00	0.00	900,000.00
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
Federal Asset Forfeiture	0520	2,500,000.00	0.00	0.00	2,500,000.00

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Fund Category and Fund	Fund Code	Table I FY15 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Federal High Speed Rail Trust.....	0433	$ 1,994,738,242.00	$ 0.00	$ 0.00	$ 1,994,738,242.00
Federal Workforce Training.....	0913	275,000,000.00	0.00	0.00	275,000,000.00
Feed Control.....	0369	1,900,000.00	0.00	0.00	1,900,000.00
Fertilizer Control.....	0290	1,500,000.00	0.00	0.00	1,500,000.00
Financial Institution.....	0021	8,457,000.00	0.00	0.00	8,457,000.00
Fire Prevention.....	0047	38,592,000.00	0.00	0.00	38,592,000.00
Fire Truck Revolving Loan.....	0572	4,483,342.00	8,000,000.00	0.00	12,483,342.00
Food and Drug Safety.....	0014	3,000,000.00	0.00	0.00	3,000,000.00
Foreclosure Prevention Program.....	0891	5,000,000.00	0.00	0.00	5,000,000.00
Foreclosure Prevention Program Graduated.....	0119	5,000,000.00	0.00	0.00	5,000,000.00
Foreign Language Interpreter.....	0597	654,800.00	0.00	0.00	654,800.00
Fraternal Order of Police.....	0867	20,000.00	0.00	0.00	20,000.00
Fund for Advancement of Education.....	0640	200,000,000.00	0.00	0.00	200,000,000.00
Fund for Illinois' Future.....	0611	13,295,450.00	0.00	0.00	13,295,450.00
FY09 Budget Relief.....	0678	2,000,000.00	0.00	0.00	2,000,000.00
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	7,853,900.00	0.00	0.00	7,853,900.00
Golden Apple Scholars of Illinois.....	0753	140,000.00	0.00	0.00	140,000.00
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	2,000,000.00	-1,982,482.00	0.00	17,518.00
Guardianship and Advocacy.....	0297	700,000.00	0.00	0.00	700,000.00
Hazardous Waste.....	0828	12,082,500.00	0.00	0.00	12,082,500.00
Hazardous Waste Research.....	0840	500,000.00	0.00	0.00	500,000.00
Health and Human Services Medicaid Trust.....	0365	37,832,500.00	0.00	0.00	37,832,500.00
Health Facility Plan Review.....	0524	2,227,000.00	0.00	0.00	2,227,000.00
Health Insurance Reserve.....	0907	3,063,092,600.00	0.00	0.00	3,063,092,600.00
Healthcare Provider Relief.....	0793	4,943,361,800.00	0.00	0.00	4,943,361,800.00
Healthy Smiles.....	0654	400,000.00	0.00	0.00	400,000.00
Hearing Instrument Dispenser Examining and Disciplinary.....	0938	100,000.00	0.00	0.00	100,000.00
Heartsaver AED.....	0135	125,000.00	0.00	0.00	125,000.00

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Special State Funds (continued):					
Help Illinois Vote	0206	$ 11,000,000.00	$ 0.00	$ 0.00	$ 11,000,000.00
Historic Property Administration	0659	300,000.00	0.00	0.00	300,000.00
Home Care Services Agency Licensure	0287	1,150,000.00	0.00	0.00	1,150,000.00
Home Inspector Administration	0746	162,200.00	0.00	0.00	162,200.00
Home Services Medicaid Trust	0120	246,000,000.00	0.00	0.00	246,000,000.00
Homeland Security Emergency Preparedness	0710	303,000,000.00	0.00	0.00	303,000,000.00
Horse Racing	0632	8,403,500.00	0.00	0.00	8,403,500.00
Hospice	0586	15,000.00	0.00	0.00	15,000.00
Hospital Licensure	0068	0.00	0.00	1,150,000.00	1,150,000.00
Hospital Provider	0346	3,105,000,000.00	0.00	12,000,000.00	3,117,000,000.00
Housing For Families	0181	100,000.00	0.00	0.00	100,000.00
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	480,000.00	0.00	0.00	480,000.00
ICCB Instructional Development and Enhancement Applications Revolving	0070	300,000.00	0.00	0.00	300,000.00
ICJIA Violence Prevention	0184	2,163,400.00	0.00	0.00	2,163,400.00
I-Fly	0306	1,500,000.00	0.00	0.00	1,500,000.00
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	95,606,700.00	0.00	0.00	95,606,700.00
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	1,900,000.00	0.00	0.00	1,900,000.00
Illinois Clean Water	0731	17,505,000.00	0.00	0.00	17,505,000.00
Illinois Community College Board Contracts and Grants	0339	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	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	200,000.00	400,000.00
Illinois Fisheries Management	0199	1,700,000.00	0.00	0.00	1,700,000.00
Illinois Forestry Development	0905	7,452,740.00	0.00	615,000.00	8,067,740.00

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Special State Funds (continued):					
Illinois Gaming Law Enforcement.....	0085	$ 2,870,600.00	$ 0.00	$ 0.00	$ 2,870,600.00
Illinois Habitat.....	0391	9,313,933.00	0.00	0.00	9,313,933.00
Illinois Health Facilities Planning.....	0238	3,700,000.00	0.00	0.00	3,700,000.00
Illinois Historic Sites.....	0538	4,857,029.00	0.00	0.00	4,857,029.00
Illinois Independent Tax Tribunal.....	0169	79,400.00	0.00	0.00	79,400.00
Illinois Military Family Relief.....	0725	5,250,000.00	0.00	0.00	5,250,000.00
Illinois National Guard Armory Construction....	0927	563,374.00	0.00	0.00	563,374.00
Illinois Pan Hellenic Trust.....	0584	75,000.00	0.00	0.00	75,000.00
Illinois Police Association.....	0655	100,000.00	0.00	0.00	100,000.00
Illinois Power Agency Operations.....	0425	2,092,446.00	0.00	2,436.00	2,094,882.00
Illinois Power Agency Renewable Energy Resources.....	0836	50,000,000.00	0.00	0.00	50,000,000.00
Illinois Professional Golfers Association Foundation Junior Golf.....	0463	55,000.00	0.00	0.00	55,000.00
Illinois Racing Quarter Horse Breeders.....	0631	30,000.00	0.00	0.00	30,000.00
Illinois Route 66 Heritage Project.....	0594	200,000.00	0.00	0.00	200,000.00
Illinois School Asbestos Abatement.....	0175	1,200,000.00	0.00	0.00	1,200,000.00
Illinois Sports Facilities.....	0225	54,620,000.00	0.00	0.00	54,620,000.00
Illinois Standardbred Breeders.....	0708	1,396,400.00	0.00	0.00	1,396,400.00
Illinois State Crime Stoppers Association.....	0513	10,000.00	0.00	0.00	10,000.00
Illinois State Dental Disciplinary.....	0823	1,218,600.00	0.00	0.00	1,218,600.00
Illinois State Fair.....	0438	7,883,500.00	0.00	0.00	7,883,500.00
Illinois State Medical Disciplinary.....	0093	4,503,100.00	0.00	0.00	4,503,100.00
Illinois State Pharmacy Disciplinary.....	0057	1,586,500.00	0.00	0.00	1,586,500.00
Illinois State Podiatric Disciplinary.....	0954	110,800.00	0.00	0.00	110,800.00
Illinois Student Assistance Commission Contracts and Grants.....	0677	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Thoroughbred Breeders.....	0709	2,084,500.00	0.00	0.00	2,084,500.00
Illinois Underground Utility Facilities Damage Prevention.....	0127	351,000.00	0.00	50,000.00	401,000.00
Illinois Veterans Assistance.....	0236	8,300,000.00	0.00	0.00	8,300,000.00
Illinois Veterans' Rehabilitation.....	0036	5,777,100.00	0.00	0.00	5,777,100.00
Illinois Wildlife Preservation.....	0909	3,376,533.00	0.00	0.00	3,376,533.00
Illinois Workers' Compensation Commission Operations.....	0534	30,556,200.00	0.00	0.00	30,556,200.00

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Fund Category and Fund	Fund Code	Table I FY15 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
IMSA Income	0768	$ 3,066,700.00	$ 0.00	$ 0.00	$ 3,066,700.00
Income Tax Refund	0278	2,850,000,000.00	-414,429,633.00	0.00	2,435,570,367.00
Indigent BAIID	0451	300,000.00	0.00	0.00	300,000.00
Insurance Financial Regulation	0997	27,523,800.00	0.00	0.00	27,523,800.00
Insurance Premium Tax Refund	0378	2,000,000.00	652,453.00	0.00	2,652,453.00
Insurance Producer Administration	0922	25,154,700.00	0.00	0.00	25,154,700.00
Intercity Passenger Rail	0233	500,000.00	0.00	0.00	500,000.00
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	35,000.00	0.00	0.00	35,000.00
International Tourism	0621	8,000,000.00	0.00	0.00	8,000,000.00
Interpreters for the Deaf	0449	200,000.00	0.00	0.00	200,000.00
ISAC Accounts Receivable	0242	300,000.00	0.00	0.00	300,000.00
Juvenile Rehabilitation Services Medicaid Matching	0575	4,000,000.00	0.00	0.00	4,000,000.00
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	12,136,500.00	0.00	0.00	12,136,500.00
Law Enforcement Camera Grant	0356	1,000,000.00	0.00	0.00	1,000,000.00
Lawyers' Assistance Program	0769	953,900.00	0.00	0.00	953,900.00
Lead Poisoning Screening, Prevention, and Abatement	0360	5,905,200.00	0.00	0.00	5,905,200.00
LEADS Maintenance	0536	3,000,000.00	0.00	0.00	3,000,000.00
Live and Learn	0026	21,400,000.00	0.00	0.00	21,400,000.00
Livestock Management Facilities	0430	30,000.00	0.00	0.00	30,000.00
Lobbyist Registration Administration	0044	1,243,400.00	0.00	0.00	1,243,400.00
Local Government Distributive	0515	1,691,920,000.00	-183,718,148.00	25,000,000.00	1,533,201,852.00
Local Government Video Gaminig Distributive	0842	40,000,000.00	0.00	0.00	40,000,000.00
Local Tourism	0969	15,485,200.00	0.00	0.00	15,485,200.00
Long Term Care Monitor/Receiver	0285	24,400,000.00	0.00	0.00	24,400,000.00
Long Term Care Ombudsman	0698	3,000,000.00	0.00	0.00	3,000,000.00
Long-Term Care Provider	0345	706,840,000.00	0.00	0.00	706,840,000.00
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

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Fund Category and Fund	*Fund Code*	*Table I FY15 Total Appropriations*	*Continuing Appropriations*	*Appropriations and Net Changes to SAMS*	*Total Appropriations*
Special State Funds (continued):					
Mandatory Arbitration	0262	$ 26,912,700.00	$ 0.00	$ 0.00	$ 26,912,700.00
Manteno Veterans Home	0980	21,109,100.00	0.00	0.00	21,109,100.00
Marine Corps Scholarship	0760	125,000.00	0.00	0.00	125,000.00
Master Mason	0508	45,000.00	0.00	0.00	45,000.00
McCormick Place Expansion Project	0377	156,928,300.00	0.00	0.00	156,928,300.00
Medicaid Buy-In Program Revolving	0740	550,000.00	0.00	0.00	550,000.00
Medicaid Fraud and Abuse Prevention	0237	100,000.00	0.00	0.00	100,000.00
Medicaid Research and Education Support	0116	28,000,000.00	0.00	0.00	28,000,000.00
Medical Interagency Program	0720	70,000,000.00	0.00	0.00	70,000,000.00
Medical Special Purpose Trust	0808	90,500,000.00	0.00	0.00	90,500,000.00
Mental Health	0050	49,553,900.00	0.00	-1,000,000.00	48,553,900.00
Mental Health Reporting	0148	8,750,000.00	0.00	0.00	8,750,000.00
Metabolic Screening and Treatment	0920	19,485,800.00	0.00	0.00	19,485,800.00
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
Mines and Minerals Regulatory	0231	8,000,000.00	0.00	0.00	8,000,000.00
Money Follows the Person Budget Transfer	0522	15,000,000.00	0.00	0.00	15,000,000.00
Money Laundering Asset Recovery	0816	2,000,000.00	0.00	0.00	2,000,000.00
Monitoring Device Driving Permit Administration Fee	0453	2,500,000.00	0.00	0.00	2,500,000.00
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	14,386,300.00	0.00	0.00	14,386,300.00
Motor Vehicle Review Board	0323	265,700.00	0.00	0.00	265,700.00
Motor Vehicle Theft Prevention Trust	0156	7,655,000.00	0.00	0.00	7,655,000.00
Multiple Sclerosis Research	0429	3,000,000.00	0.00	0.00	3,000,000.00
National Guard and Naval Militia Grant	0721	20,000.00	0.00	0.00	20,000.00
Natural Areas Acquisition	0298	27,938,672.00	0.00	0.00	27,938,672.00
Nuclear Safety Emergency Preparedness	0796	23,325,600.00	0.00	374.00	23,325,974.00
Nursing Dedicated and Professional	0258	3,517,200.00	0.00	0.00	3,517,200.00
Off-Highway Vehicle Trails	0574	3,521,083.00	0.00	0.00	3,521,083.00
Open Space Lands Acquisition and Development	0299	102,290,537.00	0.00	220,000.00	102,510,537.00
Optometric Licensing and Disciplinary Board	0259	384,300.00	0.00	0.00	384,300.00
Organ Donor Awareness	0716	200,000.00	0.00	0.00	200,000.00

TABLE IV
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Fund Category and Fund	Fund Code	Table I FY15 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Ovarian Cancer Awareness	0459	$ 15,000.00	$ 0.00	$ 0.00	$ 15,000.00
Over Dimensional Load Police Escort	0652	125,000.00	0.00	0.00	125,000.00
Park and Conservation	0962	108,352,528.00	0.00	615,000.00	108,967,528.00
Park District Youth Program	0585	30,000.00	0.00	0.00	30,000.00
Partners for Conservation	0608	19,045,882.00	0.00	0.00	19,045,882.00
Partners for Coservation Projects	0609	5,754,958.00	0.00	0.00	5,754,958.00
Pawnbroker Regulation	0562	193,400.00	0.00	0.00	193,400.00
Penny Severns Breast, Cervical, and Ovarian Cancer Research	0015	600,000.00	0.00	0.00	600,000.00
Personal Property Tax Replacement	0802	1,605,746,500.00	-65,576,634.00	14,114,300.00	1,554,284,166.00
Pesticide Control	0576	6,920,000.00	0.00	0.00	6,920,000.00
Pet Population Control	0764	250,000.00	0.00	0.00	250,000.00
Plugging and Restoration	0137	1,429,600.00	0.00	1,300,000.00	2,729,600.00
Plumbing Licensure and Program	0372	2,450,000.00	0.00	0.00	2,450,000.00
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	50,000.00	0.00	0.00	50,000.00
Port Development Revolving Loan	0603	3,000,000.00	0.00	0.00	3,000,000.00
Predatory Lending Database Program	0478	120,000.00	0.00	0.00	120,000.00
Prescription Pill and Drug Disposal	0665	150,000.00	0.00	0.00	150,000.00
Presidential Library and Museum Operating	0776	14,500,000.00	0.00	0.00	14,500,000.00
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
Professions Indirect Cost	0218	40,364,100.00	0.00	0.00	40,364,100.00
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-Private Partnerships for Tranportation	0157	5,000,000.00	0.00	0.00	5,000,000.00
Public Health Laboratory Services Revolving	0340	5,000,000.00	0.00	0.00	5,000,000.00
Public Health Water Permit	0256	200,000.00	0.00	0.00	200,000.00
Public Infrastructure Construction Loan Revolving	0993	12,000,000.00	0.00	0.00	12,000,000.00

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Special State Funds (continued):					
Public Pension Regulation	0546	$ 2,552,400.00	$ 0.00	$ 0.00	$ 2,552,400.00
Public Transportation	0627	494,610,800.00	0.00	0.00	494,610,800.00
Public Utility	0059	33,446,200.00	0.00	0.00	33,446,200.00
Quality of Life Endowment	0437	2,400,000.00	0.00	0.00	2,400,000.00
Quincy Veterans Home	0619	24,657,300.00	0.00	0.00	24,657,300.00
Radiation Protection	0067	9,642,900.00	0.00	0.00	9,642,900.00
Rail Freight Loan Repayment	0936	4,762,749.00	0.00	0.00	4,762,749.00
Real Estate License Administration	0850	6,136,600.00	0.00	0.00	6,136,600.00
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	33,100,000.00	0.00	3,800,000.00	36,900,000.00
Registered Certified Public Accountants' Administration and Disciplinary	0151	550,000.00	0.00	0.00	550,000.00
Regulatory Evaluation and Basic Enforcement	0388	150,000.00	0.00	0.00	150,000.00
Renewable Energy Resources Trust	0564	8,000,000.00	0.00	0.00	8,000,000.00
Rental Housing Support Program	0150	36,100,000.00	0.00	0.00	36,100,000.00
Riverfront Development	0253	3,000,000.00	0.00	0.00	3,000,000.00
Roadside Memorial	0697	20,000.00	0.00	0.00	20,000.00
Rotary Club	0454	5,000.00	0.00	0.00	5,000.00
Rural/Downstate Health Access	0048	100,000.00	0.00	0.00	100,000.00
Safe Bottled Water	0115	100,000.00	0.00	0.00	100,000.00
Salmon	0042	333,700.00	0.00	0.00	333,700.00
Savings and Residential Finance Regulatory	0244	3,484,700.00	0.00	0.00	3,484,700.00
Savings Institutions Regulatory	0579	1,400,000.00	0.00	0.00	1,400,000.00
School District Emergency Financial Assistance	0130	1,500,000.00	0.00	0.00	1,500,000.00
School Infrastructure	0568	41,313,400.00	0.00	0.00	41,313,400.00
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
Secretary of State Evidence	0374	5,000.00	0.00	0.00	5,000.00
Secretary of State Identification Security and Theft Prevention	0480	10,000,000.00	0.00	0.00	10,000,000.00
Secretary of State Police DUI	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services	0759	800,000.00	0.00	0.00	800,000.00
Secretary of State Special License Plate	0185	6,000,000.00	0.00	0.00	6,000,000.00
Secretary of State Special Services	0483	29,200,000.00	0.00	0.00	29,200,000.00

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Special State Funds (continued):					
Secretary of State's Grant	0948	$ 500,000.00	$ 0.00	$ 0.00	$ 500,000.00
Securities Audit and Enforcement	0362	9,932,900.00	0.00	0.00	9,932,900.00
Securities Investors Education	0292	1,500,000.00	0.00	0.00	1,500,000.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	8,000,000.00	0.00	0.00	8,000,000.00
September 11th	0588	100,000.00	0.00	0.00	100,000.00
Sex Offender Investigation	0445	150,000.00	0.00	0.00	150,000.00
Sex Offender Management Board	0527	100,000.00	0.00	0.00	100,000.00
Sex Offender Registration	0535	350,000.00	0.00	0.00	350,000.00
Sexual Assault Services	0389	400.00	0.00	0.00	400.00
Sexual Assault Services And Prevention	0158	700,000.00	0.00	0.00	700,000.00
Share the Road	0854	35,000.00	0.00	0.00	35,000.00
Sheet Metal Workers International Association of Illinois	0468	6,000.00	0.00	0.00	6,000.00
Small Business Environmental Assistance	0387	500,000.00	0.00	0.00	500,000.00
Snowmobile Trail Establishment	0866	294,746.00	0.00	0.00	294,746.00
Soil and Water Conservation District	0895	400.00	0.00	0.00	400.00
Solid Waste Management	0078	21,303,900.00	0.00	0.00	21,303,900.00
South Suburban Airport Improvement	0249	5,000,000.00	0.00	0.00	5,000,000.00
South Suburban Brownsfields Redevelopment	0320	3,000,000.00	0.00	0.00	3,000,000.00
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	800,000.00	0.00	0.00	800,000.00
State and Local Sales Tax Reform	0186	68,813,500.00	0.00	7,600,000.00	76,413,500.00
State Asset Forfeiture	0514	4,000,000.00	0.00	0.00	4,000,000.00
State Boating Act	0039	28,976,643.00	0.00	500,000.00	29,476,643.00
State Charter School Commission	0674	600,000.00	0.00	0.00	600,000.00
State College and University Trust	0417	354,000.00	0.00	0.00	354,000.00
State Crime Laboratory	0152	5,000,000.00	0.00	0.00	5,000,000.00
State Furbearer	0293	294,613.00	0.00	0.00	294,613.00
State Gaming	0129	171,348,500.00	0.00	0.00	171,348,500.00
State Library	0471	24,300.00	0.00	0.00	24,300.00
State Lottery	0711	1,227,234,400.00	0.00	1,482.00	1,227,235,882.00
State Migratory Waterfowl Stamp	0953	3,589,536.00	0.00	0.00	3,589,536.00

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Fund Category and Fund	*Fund Code*	*Table I FY15 Total Appropriations*	*Continuing Appropriations*	*Appropriations and Net Changes to SAMS*	*Total Appropriations*
Special State Funds (continued):					
State Offender DNA Identification System.....	0537	$ 3,400,000.00	$ 0.00	$ 0.00	$ 3,400,000.00
State Parking Facility Maintenance.....	0782	100,000.00	0.00	0.00	100,000.00
State Parks.....	0040	15,183,542.00	0.00	0.00	15,183,542.00
State Pensions.....	0054	208,051,660.00	0.00	0.00	208,051,660.00
State Pheasant.....	0353	2,527,352.00	0.00	0.00	2,527,352.00
State Police DUI.....	0222	2,000,000.00	0.00	0.00	2,000,000.00
State Police Firearm Services.....	0209	22,000,000.00	0.00	0.00	22,000,000.00
State Police Merit Board Public Safety.....	0166	4,800,000.00	0.00	0.00	4,800,000.00
State Police Operations Assistance.....	0817	22,000,000.00	0.00	0.00	22,000,000.00
State Police Services.....	0906	41,200,000.00	0.00	0.00	41,200,000.00
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	700,000.00	0.00	0.00	700,000.00
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	1,500,000.00	0.00	0.00	1,500,000.00
State Rail Freight Loan Repayment.....	0265	20,015,463.00	0.00	0.00	20,015,463.00
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	3,121,450.00	0.00	0.00	3,121,450.00
Subtitle D Management.....	0089	2,232,700.00	0.00	0.00	2,232,700.00
Supplemental Low Income Energy Assistance.....	0550	165,000,000.00	0.00	0.00	165,000,000.00
Support Our Troops.....	0496	50,000.00	0.00	0.00	50,000.00
Supportive Living Facility.....	0062	15,000,000.00	0.00	0.00	15,000,000.00
Supreme Court Historic Preservation.....	0428	10,000,000.00	0.00	0.00	10,000,000.00
Supreme Court Special Purposes.....	0030	500,000.00	0.00	0.00	500,000.00
Tanning Facility Permit.....	0370	500,000.00	0.00	0.00	500,000.00
Tattoo and Body Piercing Establishment Registration.....	0327	300,000.00	0.00	0.00	300,000.00
Tax Compliance and Administration.....	0384	17,442,100.00	0.00	1,200,800.00	18,642,900.00
Tax Recovery.....	0310	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
Temporary Relocation Expenses Revolving Grant..	0605	1,400,000.00	0.00	0.00	1,400,000.00
Tobacco Settlement Recovery.....	0733	217,283,100.00	0.00	0.00	217,283,100.00
TOMA Consumer Protection.....	0241	8,700.00	0.00	0.00	8,700.00

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Special State Funds (concluded):					
Tourism Promotion	0763	$ 57,118,200.00	$ 0.00	$ 1,647,600.00	$ 58,765,800.00
Traffic and Criminal Conviction Surcharge	0879	21,223,500.00	0.00	0.00	21,223,500.00
Transportation Regulatory	0018	18,040,100.00	0.00	0.00	18,040,100.00
Transportation Safety Highway Hire-back	0589	600,000.00	0.00	0.00	600,000.00
Trauma Center	0397	22,000,000.00	0.00	0.00	22,000,000.00
Underground Resources Conservation Enforcement	0261	1,914,600.00	0.00	1,630,000.00	3,544,600.00
Underground Storage Tank	0072	74,075,600.00	0.00	0.00	74,075,600.00
University Grant	0418	110,000.00	0.00	0.00	110,000.00
University of Illinois Hospital Services	0136	375,000,000.00	0.00	0.00	375,000,000.00
Used Tire Management	0294	11,386,100.00	0.00	0.00	11,386,100.00
Vehicle Inspection	0963	38,655,000.00	0.00	0.00	38,655,000.00
Violent Crime Victims Assistance	0929	8,953,900.00	0.00	0.00	8,953,900.00
Wage Theft Enforcement	0885	205,500.00	0.00	0.00	205,500.00
Water Revolving	0270	1,978,282,095.00	0.00	0.00	1,978,282,095.00
Weights and Measures	0163	8,593,100.00	0.00	0.00	8,593,100.00
Wildlife and Fish	0041	104,885,076.00	0.00	585,000.00	105,470,076.00
Wildlife Prairie Park	0504	50,000.00	0.00	0.00	50,000.00
Wireless Carrier Reimbursement	0613	5,689,800.00	0.00	4,000,000.00	9,689,800.00
Wireless Service Emergency	0612	77,130,000.00	0.00	0.00	77,130,000.00
Workforce, Technology, and Economic Development	0552	2,000,000.00	0.00	0.00	2,000,000.00
Working Capital Revolving Loan	0307	7,500,000.00	0.00	0.00	7,500,000.00
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		***$ 34,288,879,673.00***	***$ -656,835,392.00***	***$ 77,623,936.00***	***$ 33,709,668,217.00***
Bond Financed Funds:					
Anti-Pollution	0551	$ 123,026,195.00	$ 0.00	$ 0.00	$ 123,026,195.00
Build Illinois	0971	1,583,584,227.00	0.00	0.00	1,583,584,227.00
Capital Development	0141	2,191,111,288.00	0.00	0.00	2,191,111,288.00
Coal Development	0653	71,207,325.00	0.00	0.00	71,207,325.00
School Construction	0143	590,244,765.00	0.00	0.00	590,244,765.00
Transportation Bond Series A	0553	124,662,570.00	0.00	0.00	124,662,570.00
Transportation Bond Series B	0554	2,742,118,089.00	0.00	0.00	2,742,118,089.00

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Bond Financed Funds (concluded):					
Transportation Bond Series D.....	0695	$ 2,455,973,851.00	$ 0.00	$ 0.00	$ 2,455,973,851.00
Total, Bond Financed Funds.....		***$ 9,881,928,310.00***	***$ 0.00***	***$ 0.00***	***$ 9,881,928,310.00***
Debt Service Funds:					
Build Illinois Bond Retirement and Interest....	0970	$ 446,000,000.00	$ 54,094,881.00	$ 0.00	$ 500,094,881.00
General Obligation Bond Retirement and Interest.....	0101	3,770,715,758.00	0.00	0.00	3,770,715,758.00
Illinois Civic Center Bond Retirement and Interest.....	0105	14,000,000.00	0.00	0.00	14,000,000.00
Total, Debt Service Funds.....		***$ 4,230,715,758.00***	***$ 54,094,881.00***	***$ 0.00***	***$ 4,284,810,639.00***
Federal Trust Funds:					
Abandoned Mined Lands Reclamation Council Federal Trust.....	0991	$ 28,300,793.00	$ 0.00	$ 0.00	$ 28,300,793.00
Agriculture Federal Projects.....	0826	3,665,000.00	0.00	0.00	3,665,000.00
Agriculture Pesticide Control Act.....	0689	650,000.00	0.00	0.00	650,000.00
Alcoholism and Substance Abuse.....	0646	30,454,300.00	0.00	0.00	30,454,300.00
Attorney General Federal Grant.....	0988	2,000,000.00	0.00	0.00	2,000,000.00
BHE Federal Grants.....	0983	5,500,000.00	0.00	0.00	5,500,000.00
Commerce and Community Affairs Assistance.....	0636	16,750,000.00	0.00	0.00	16,750,000.00
Community Development/Small Cities Block Grant.	0875	450,000,000.00	0.00	0.00	450,000,000.00
Community Developmental Disability Services Medicaid Trust.....	0142	50,000,000.00	0.00	0.00	50,000,000.00
Community Mental Health Services Block Grant...	0876	22,144,600.00	0.00	0.00	22,144,600.00
Community Services Block Grant.....	0871	65,000,000.00	0.00	0.00	65,000,000.00
Council on Developmental Disabilities Federal Trust.....	0131	4,875,700.00	0.00	0.00	4,875,700.00
Court of Claims Federal Grant.....	0687	10,000,000.00	0.00	0.00	10,000,000.00
Court of Claims Federal Recovery Victim Compensation Grant.....	0843	90,000.00	0.00	0.00	90,000.00
Criminal Justice Trust.....	0488	65,000,000.00	0.00	0.00	65,000,000.00
DCEO Energy Projects.....	0820	3,000,000.00	0.00	0.00	3,000,000.00
DCFS Federal Projects.....	0566	10,611,600.00	0.00	0.00	10,611,600.00
Department of Labor Federal Trust.....	0724	2,000,000.00	0.00	0.00	2,000,000.00
DHS Federal Projects.....	0592	52,319,600.00	0.00	0.00	52,319,600.00

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Federal Trust Funds (continued):					
DHS Special Purpose Trust	0408	$ 304,213,700.00	$ 0.00	$ 0.00	$ 304,213,700.00
DNR Federal Projects	0894	13,170,825.00	0.00	0.00	13,170,825.00
Employment and Training	0347	505,000,000.00	0.00	0.00	505,000,000.00
Energy Administration	0737	30,000,000.00	0.00	0.00	30,000,000.00
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	3,498,000.00	0.00	0.00	3,498,000.00
Federal Congressional Teacher Scholarship Program	0092	400,000.00	0.00	0.00	400,000.00
Federal Energy	0859	6,000,000.00	0.00	0.00	6,000,000.00
Federal Industrial Services	0726	3,000,000.00	0.00	0.00	3,000,000.00
Federal Mass Transit Trust	0853	129,602,759.00	0.00	0.00	129,602,759.00
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	35,410,700.00	0.00	2,000,000.00	37,410,700.00
Federal Surface Mining Control and Reclamation	0765	5,742,600.00	0.00	0.00	5,742,600.00
Federal Title III Social Security and Employment Service	0052	287,184,300.00	0.00	33,488.00	287,217,788.00
Federal Title IV Fire Protection Assistance	0670	508,822.00	0.00	0.00	508,822.00
Federal Unemployment Compensation Special Administration	0055	37,100,000.00	0.00	0.00	37,100,000.00
Federal/State/Local Airport	0095	703,827,493.00	0.00	0.00	703,827,493.00
Fire Prevention Division	0580	2,000,000.00	0.00	0.00	2,000,000.00
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
Gaining Early Awareness and Readiness for Undergraduate Programs	0394	3,516,800.00	0.00	0.00	3,516,800.00
GI Education	0447	1,494,700.00	0.00	0.00	1,494,700.00
Illinois Arts Council Federal Grant	0657	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Department of Revenue Federal Trust	0140	250,000.00	0.00	0.00	250,000.00
Illinois State Police Federal Projects	0904	20,000,000.00	0.00	0.00	20,000,000.00
Indoor Radon Mitigation	0191	600,000.00	0.00	0.00	600,000.00
Intra-Agency Services	0883	19,539,400.00	0.00	0.00	19,539,400.00
Juvenile Accountability Incentive Block Grant	0581	10,000,000.00	0.00	0.00	10,000,000.00
Juvenile Justice Trust	0911	13,480,000.00	0.00	0.00	13,480,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*Table I FY15 Total Appropriations*	*Continuing Appropriations*	*Appropriations and Net Changes to SAMS*	*Total Appropriations*
Federal Trust Funds (concluded):					
Library Services	0470	$ 7,000,000.00	$ 0.00	$ 0.00	$ 7,000,000.00
Local Initiative	0762	22,754,400.00	0.00	0.00	22,754,400.00
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	31,602,500.00	0.00	0.00	31,602,500.00
Mines and Minerals Underground Injection Control	0077	343,900.00	0.00	0.00	343,900.00
National Flood Insurance Program	0855	650,000.00	0.00	0.00	650,000.00
Nuclear Civil Protection Planning	0484	2,500,000.00	0.00	0.00	2,500,000.00
Old Age Survivors Insurance	0495	107,653,300.00	0.00	0.00	107,653,300.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant	0013	80,508,100.00	0.00	0.00	80,508,100.00
Preventive Health and Health Services Block Grant	0873	3,831,800.00	0.00	0.00	3,831,800.00
Public Health Federal Projects	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services	0063	290,419,600.00	0.00	0.00	290,419,600.00
Rehabilitation Services Elementary and Secondary Education Act	0798	1,384,100.00	0.00	0.00	1,384,100.00
SBE Federal Agency Services	0560	1,210,600.00	0.00	0.00	1,210,600.00
SBE Federal Department of Agriculture	0410	739,115,200.00	0.00	0.00	739,115,200.00
SBE Federal Department of Education	0561	2,236,184,700.00	0.00	0.00	2,236,184,700.00
Secretary of State Federal Projects	0176	700,000.00	0.00	0.00	700,000.00
Senior Health Insurance Program	0396	3,000,000.00	0.00	0.00	3,000,000.00
Services for Older Americans	0618	98,589,100.00	0.00	0.00	98,589,100.00
Special Federal Grant Projects	0090	2,200,000.00	0.00	0.00	2,200,000.00
Special Projects Division	0607	4,537,800.00	0.00	0.00	4,537,800.00
State Appellate Defender Federal Trust	0117	200,000.00	0.00	0.00	200,000.00
State Small Business Credit Initiative	0506	58,000,000.00	0.00	0.00	58,000,000.00
Student Loan Operating	0664	67,285,800.00	0.00	0.00	67,285,800.00
US Environmental Protection	0065	63,640,300.00	0.00	0.00	63,640,300.00
USDA Women, Infants and Children	0700	324,812,900.00	0.00	0.00	324,812,900.00
Veterans' Affairs Federal Projects	0897	341,100.00	0.00	0.00	341,100.00
Vocational Rehabilitation	0081	175,172,300.00	0.00	0.00	175,172,300.00
Wholesome Meat	0476	8,623,300.00	0.00	0.00	8,623,300.00
Total, Federal Trust Funds		***$ 8,055,678,492.00***	***$ 0.00***	***$ 2,033,488.00***	***$ 8,057,711,980.00***

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*Table I FY15 Total Appropriations*	*Continuing Appropriations*	*Appropriations and Net Changes to SAMS*	*Total Appropriations*
Revolving Funds:					
Air Transportation	0309	$ 900,000.00	$ 0.00	$ 0.00	$ 900,000.00
Communications	0312	157,824,400.00	0.00	0.00	157,824,400.00
Facilities Management	0314	279,379,400.00	0.00	0.00	279,379,400.00
Professional Services	0317	12,500,000.00	0.00	0.00	12,500,000.00
State Garage	0303	78,327,300.00	0.00	0.00	78,327,300.00
State Surplus Property	0903	4,758,700.00	0.00	0.00	4,758,700.00
Statistical Services	0304	175,200,200.00	0.00	0.00	175,200,200.00
Workers' Compensation	0332	140,891,000.00	0.00	0.00	140,891,000.00
Working Capital	0301	55,330,700.00	0.00	0.00	55,330,700.00
Total, Revolving Funds		***$ 905,111,700.00***	***$ 0.00***	***$ 0.00***	***$ 905,111,700.00***
State Trust Funds:					
AG State Projects and Court Order Distribution	0801	$ 11,300,000.00	$ 0.00	$ 0.00	$ 11,300,000.00
Abandoned Mined Lands ML Reclamation Set Aside	0257	1,500,000.00	0.00	0.00	1,500,000.00
Agricultural Master	0440	1,000,000.00	0.00	0.00	1,000,000.00
County Option Motor Fuel Tax	0190	666,400.00	0.00	0.00	666,400.00
Criminal Justice Information Projects	0335	1,000,000.00	0.00	0.00	1,000,000.00
DCFS Special Purpose Trust	0582	689,100.00	0.00	0.00	689,100.00
Department on Aging State Projects	0830	345,000.00	0.00	0.00	345,000.00
DHS Private Resources	0690	1,025,500.00	0.00	0.00	1,025,500.00
DHS Recoveries Trust	0921	21,563,000.00	0.00	0.00	21,563,000.00
DHS State Projects	0642	368,000.00	0.00	1,000,000.00	1,368,000.00
DHS Technology Initiative	0211	15,000,000.00	0.00	0.00	15,000,000.00
Disaster Response and Recovery	0667	12,000,000.00	0.00	0.00	12,000,000.00
Early Intervention Services Revolving	0502	160,593,300.00	0.00	12,000,000.00	172,593,300.00
Environmental Protection Trust	0845	5,300,000.00	0.00	0.00	5,300,000.00
EPA Special State Projects Trust	0074	1,450,000.00	0.00	0.00	1,450,000.00
Federal HOME Investment Trust	0338	35,000,000.00	0.00	0.00	35,000,000.00
Group Insurance Premium	0457	95,452,100.00	0.00	0.00	95,452,100.00
Home Rule Municipal Retailers Occupation Tax	0138	518,400.00	0.00	0.00	518,400.00
Illinois Power Agency Trust	0424	1,913,646.00	0.00	0.00	1,913,646.00
Injured Workers' Benefit	0179	0.00	1,658,558.00	0.00	1,658,558.00
ISBE GED Testing	0161	1,000,000.00	0.00	0.00	1,000,000.00
ISBE Teacher Certification Institute	0159	2,208,900.00	0.00	0.00	2,208,900.00
Land and Water Recreation	0465	16,133,481.00	0.00	0.00	16,133,481.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*Table I FY15 Total Appropriations*	*Continuing Appropriations*	*Appropriations and Net Changes to SAMS*	*Total Appropriations*
State Trust Funds (concluded):					
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	30,000.00	0.00	0.00	30,000.00
Public Aid Recoveries Trust.....	0421	188,507,300.00	0.00	0.00	188,507,300.00
Public Health Special State Projects.....	0896	23,550,000.00	0.00	0.00	23,550,000.00
Sheffield February 1982 Agreed Order.....	0882	271,200.00	0.00	0.00	271,200.00
South Suburban Increment.....	0321	3,000,000.00	0.00	0.00	3,000,000.00
State Board of Education Special Purpose Trust.	0144	15,500,000.00	0.00	0.00	15,500,000.00
State Employees Deferred Compensation Plan.....	0755	1,500,000.00	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
Total, State Trust Funds.....		***$ 623,697,327.00***	***$ 1,658,558.00***	***$ 13,000,000.00***	***$ 638,355,885.00***
GRAND TOTAL.....		***$ 97,571,697,621.00***	***$ -588,951,023.00***	***$ 387,331,127.00***	***$ 97,370,077,725.00***

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, AND SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS TO COMPLETE

FISCAL YEAR 2015

APPENDIX I

LEGISLATIVE AUDIT COMMISSION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 75. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 20 of Article 27 as follows:

(P.A. 98-0679, Art. 27, Sec. 20)

0001- 10901- 1910- 0000 Sec. 20. The sum of $273,100 ~~$243,100~~, 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, 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

JUDICIAL INQUIRY BOARD

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 25. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Section 5 of Article 8 as follows:

(P.A. 98-0681, Art. 8, 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 Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2015:

0001- 28501- 1120- 0000	For Personal Services	$313,600	~~$320,800~~
1129	For Retirement - Pension pick-up	11,900	~~12,200~~
1170	For State Contribution to Social Security	22,800	~~23,300~~
1200	For Contractual Services	296,800	~~303,600~~
1290	For Travel	7,600	~~7,800~~
1700	For Telecommunications	5,300	~~5,400~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

OFFICE OF THE STATE APPELLATE DEFENDER

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 65. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Sections 5, 15, 20, and 25 of Article 24 as follows:

(P.A. 98-0681, Art. 24, Sec. 5)

Sec. 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 from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

0001- 29001- 1120- 0000	For Personal Services	$14,858,000	~~$15,200,000~~
1170	For State Contributions to Social Security	1,084,600	~~1,109,600~~
1200	For Contractual Services	2,113,400	~~2,162,000~~
1290	For Travel	78,200	~~80,000~~
1300	For Commodities	43,000	~~44,000~~
1302	For Printing	44,000	~~45,000~~
1500	For Equipment	45,000	~~46,000~~
1600	For Electronic Data Processing	987,300	~~1,010,000~~
1700	For Telecommunications Services	151,500	~~155,000~~

(P.A. 98-0681, Art. 24, Sec. 15)

0001- 29020- 1910- 0000 Sec. 15. The amount of $58,700 ~~$60,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund 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.

(P.A. 98-0681, Art. 24, Sec. 20)

29001- 1900- 0000 Sec. 20. The amount of $171,100 ~~$175,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

(P.A. 98-0681, Art. 24, Sec. 25)

0100 Sec. 25. The amount of $61,600 ~~$63,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

OFFICE OF THE STATE APPELLATE PROSECUTOR

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 70. “AN ACT making appropriations”, Public Act 98-0681, approved June 30, 2014, is amended by changing Section 5 of Article 25 as follows:

(P.A. 98-0681, Art. 25, Sec. 5)

Sec. 5. The following named sums, or so much thereof 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 Personal Services:		
	Payable from General Revenue Fund for:		
0001- 29501- 1120- 0000	Collective Bargaining Unit	$3,361,000	~~$3,438,400~~
0100	Administrative Unit	1,436,300	~~1,469,400~~
0200	Labor Unit	122,500	~~125,300~~
	For State Contribution to the State Employees' Retirement System Pick Up:		
1129- 0000	Collective Bargaining Unit	129,300	~~132,300~~
0100	Administrative Unit	57,600	~~58,900~~
0200	Labor Unit	5,000	~~5,100~~
	For State Contribution to Social Security:		
1170- 0000	Collective Bargaining Unit	257,900	~~263,800~~

0001- 29501-	1170- 0100	Administrative Unit	$ 105,000	$ ~~107,400~~
	0200	Labor Unit	8,900	~~9,100~~
		For Contractual Services:		
	1200- 0000	General Contractual Services	84,500	~~86,400~~
	0100	Tax Objection Casework	13,500	~~13,800~~
	1233- 0000	For Rental of Real Property	161,500	~~165,200~~
		For Travel:		
	1290	General Travel	8,800	~~9,000~~
		For Commodities:		
	1300	General Commodities	10,000	~~10,200~~
	1302	For Printing	4,200	~~4,300~~
		For Equipment:		
	1500	General Equipment	4,000	~~4,100~~
	1700	For Telecommunications	19,600	~~20,000~~
		For Operation of Auto:		
	1800	General Operation of Auto	9,800	~~10,000~~
	1910- 0100	For Continuing Legal Education	97,800	~~100,000~~
	0400	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	39,100	~~40,000~~
	1900- 0000	For State Matching Purposes	83,900	~~85,800~~
	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	1,955,000	~~2,000,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

GOVERNOR

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 9

0001- 31001- 1910- 0005 Section 5. The amount of $90,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor to be directed to state agencies to be expended, in the discretion of and as determined by the Governor upon written direction of the Governor to the Comptroller, Clerk of the House, and Secretary of the Senate, for operational expenses for the fiscal year ending June 30, 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

COMPTROLLER

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 30. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by adding Section 15 to Article 10 as follows:

(P.A. 98-0679, Art. 10, Sec. 15 new)

0802- 36065- 1910- 0105 Sec. 15. The sum of $14,114,300, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

Section 35. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 10 of Article 11 as follows:

(P.A. 98-0679, Art. 11, Sec. 10)

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

From General Revenue Fund:

Department on Aging		
For the Director		$ 115,700
Department of Agriculture		
For the Director		0
For the Assistant Director		0
Department of Central Management Services		
For the Director		142,400
For 2 Assistant Directors		242,100
Department of Children and Family Services		
For the Director		0
Department of Corrections		
For the Director		150,300
For the Assistant Director		127,800
Department of Commerce and Economic Opportunity		
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		0
For the Director		0
For the Director		0
Department of Human Services		
For the Secretary		150,300
For 2 Assistant Secretaries		255,500
Department of Insurance		
For the Director		0
Department of Juvenile Justice		
For the Director		120,400
Department of Labor		
For the Director		124,100
For the Assistant Director		113,200
For the Chief Factory Inspector		52,200
For the Superintendent of Safety Inspection and Education		57,400
Department of State Police		
For the Director		132,600
For the Assistant Director		113,200
Department of Military Affairs		
For the Adjutant General		115,700
For two Chief Assistants to the Adjutant General		197,100
Department of Lottery		
For the Superintendent		0
Department of Natural Resources		
For the Director		0
For the Assistant Director		0
For six Mine Officers	$145,700	~~0~~
For four Miners' Examining Officers		0
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		93,900

Department of Healthcare and Family Services	
For the Director	$ 142,400
For the Assistant Director	121,100
Department of Public Health	
For the Director	150,300
For the Assistant Director	127,800
Department of Revenue	
For the Director	142,400
For the Assistant Director	121,100
Property Tax Appeal Board	
For the Chairman	64,800
For four members	208,800
Department of Veterans' Affairs	
For the Director	115,700
For the Assistant Director	98,600
Civil Service Commission	
For the Chairman	30,500
For four members	101,300
Commerce Commission	
For the Chairman	134,100
For four members	468,200
Court of Claims	
For the Chief Judge	65,000
For the six Judges	359,600
State Board of Elections	
For the Chairman	58,500
For the Vice-Chairman	48,100
For six members	225,500
Illinois Emergency Management Agency	
For the Director	0
For the Assistant Director	0
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	0
For nine members	0
Liquor Control Commission	
For the Chairman	39,000
For six members	204,400
For the Secretary	37,600
For the Chairman and one member as designated by law, $200 per diem for work on a license appeal commission	55,000
Executive Ethics Commission	
For nine members	338,200
Illinois Power Agency	
For the Director	0
Pollution Control Board	
For the Chairman	121,100
For four members	468,200
Prisoner Review Board	
For the Chairman	95,900
For fourteen members of the Prisoner Review Board	1,202,500
Secretary of State Merit Commission	
For the Chairman	0
For four members	51,700
Educational Labor Relations Board	
For the Chairman	104,400
For four members	375,800
Department of State Police	
For five members of the State Police Merit Board, $237 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each	118,500
Department of Transportation	
For the Secretary	0
For the Assistant Secretary	0
Office of Small Business Utility Advocate	
For the small business utility advocate	0

0001- 36020- 1115- 0000	Total	$10,242,100	~~$10,096,400~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF AGING

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 5

Section 5. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by changing Sections 5, 20, 25, and 30 of Article 1 as follows:

(P.A. 98-0680, Art. 1, Sec. 5)

Sec. 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	$5,797,900	~~$5,931,400~~
1170	For State Contributions to Social Security	444,500	~~454,700~~
1200	For Contractual Services	1,619,700	~~1,657,000~~
1290	For Travel	191,200	~~195,600~~
1300	For Commodities	23,200	~~23,700~~
1302	For Printing	41,800	~~42,800~~
1600	For Electronic Data Processing	297,200	~~304,000~~
1500	For Equipment	14,100	~~14,400~~
1700	For Telecommunications	635,400	~~650,000~~
1800	For Operation of Automotive Equipment	7,800	~~8,000~~

(P.A. 98-0680, Art. 1, Sec. 20)

Sec. 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- 0000	For Expenses of the Provisions of the Statewide Centralized Abuse, Neglect, Financial Exploitation and Self-Neglect Act	$22,540,900	~~$23,059,700~~
0300	For Expenses of the Senior Employment Specialist Program	186,000	~~190,300~~
0500	For Expenses of the Grandparents Raising Grandchildren Program	293,300	~~300,000~~
0600	For expenses associated with Home Delivered Meals (formula and non-formula)	11,361,700	~~11,623,200~~
0700	For Specialized Training Program	48,900	~~50,000~~
1100	For Expenses of the Illinois Department on Aging for Monitoring and Support Services	177,900	~~182,000~~
1200	For Expenses of the Illinois Council on Aging	25,400	~~26,000~~
1910- 1300	For Administrative Expenses of the Senior Meal Program	30,400	~~31,100~~
1900- 1700	For Benefits, Eligibility, Assistance and Monitoring	1,807,100	~~1,848,700~~
1600	For the expenses of the Senior Helpline	1,362,500	~~1,393,900~~

(P.A. 98-0680, Art. 1, Sec. 25)

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

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

0001- 40201- 4400- 0200	For Grants for Retired Senior Volunteer Program	$ 539,400	~~$ 551,800~~
0300	For Planning and Service Grants to Area Agencies on Aging .	7,548,300	~~7,722,000~~
0900	For Grants for the Foster Grandparent Program	236,000	~~241,400~~
1000	For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development.....	238,300	~~243,800~~
4900- 1200	For the Ombudsman Program.....	1,318,100	~~1,348,400~~
4400- 3100	Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging	734,300	~~751,200~~

(P.A. 98-0680, Art. 1, Sec. 30)

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

DISTRIBUTIVE ITEMS

COMMUNITY CARE

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	$728,517,900	~~$745,286,900~~
0100	For grants and for administrative expenses associated with Capitated Care Coordination	31,504,800	~~32,230,000~~
0500	For the Balancing Incentive Program	3,398,400	~~3,476,600~~
0600	For the Implementation of the Colbert Consent Decree	31,765,200	~~32,496,400~~
0400	For grants and for administrative expenses associated with Comprehensive Case Coordination, including prior year costs.....	59,390,800	~~60,757,900~~

Payable from the Commitment to Human Services Fund:

0644- 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	$96,772,500	~~$99,000,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF AGRICULTURE

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 5. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Sections 5, 10, 40, 45, 60, 65, 70, 75, 85, 100, 110, 120, and 150 of Article 1 as follows:

(P.A. 98-0679, Art. 1, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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.....	$737,100	~~$754,100~~

0001- 40601- 1170- 0000	For State Contributions to Social Security	$ 57,000	$ ~~58,300~~
1200	For Contractual Services	366,600	~~375,000~~
1290	For Travel	14,700	~~15,000~~
1302	For Printing	14,700	~~15,000~~
9939	For Refunds	9,800	~~10,000~~

(P.A. 98-0679, Art. 1, Sec. 10)

1910 Sec. 10. The sum of $782,000 ~~$800,000~~, 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.

(P.A. 98-0679, Art. 1, Sec. 40)

Sec. 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	$326,700	~~$334,200~~
1170	For State Contributions to Social Security	25,000	~~25,600~~

(P.A. 98-0679, Art. 1, 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 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	$1,582,000	~~$1,618,400~~
1170	For State Contributions to Social Security	121,000	~~123,800~~
1200	For Contractual Services	65,500	~~67,000~~
1300	For Commodities	2,900	~~3,000~~
1500	For Equipment	19,600	~~20,000~~
1700	For Telecommunications Services	6,800	~~7,000~~
1800	For Operation of Auto Equipment	82,400	~~84,300~~

(P.A. 98-0679, Art. 1, Sec. 60)

Sec. 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

0001- 40632- 1120- 0000	For Personal Services	$646,100	~~$661,000~~
1170	For State Contributions to Social Security	49,500	~~50,600~~

(P.A. 98-0679, Art. 1, Sec. 65)

Sec. 65. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Agriculture:

MEDICINAL PLANTS

Payable from the Compassionate Use of Medical Cannabis Fund ~~General Revenue Fund~~:

~~0001- 40642- 1900- 0000~~	For all costs associated with the Compassionate Use		
0001- 40642- 1900- 0005	of Medical Cannabis Pilot Program	$2,200,000	~~$0~~

(P.A. 98-0679, Art. 1, Sec. 70)

Sec. 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	$2,342,800	~~$2,396,700~~
1170	For State Contributions to Social Security	179,300	~~183,400~~
1200	For Contractual Services	268,800	~~275,000~~
1290	For Travel	19,600	~~20,000~~
1300	For Commodities	176,200	~~180,300~~
1302	For Printing	4,900	~~5,000~~
1700	For Telecommunications Services	21,500	~~22,000~~
1800	For Operation of Auto Equipment	14,700	~~15,000~~

(P.A. 98-0679, Art. 1, Sec. 75)

Sec. 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	$3,069,200	~~$3,139,800~~
1170	For State Contributions to Social Security	234,700	~~240,100~~
1800	For Operation of Auto Equipment	74,300	~~76,000~~

(P.A. 98-0679, Art. 1, Sec. 85)

Sec. 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	$269,300	~~$275,500~~
1910	For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth	445,700	~~456,000~~

(P.A. 98-0679, Art. 1, Sec. 100)

Sec. 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	$1,588,400	~~$1,625,000~~
1170	For State Contributions to Social Security	151,900	~~155,400~~
1200	For Contractual Services	3,206,000	~~3,279,800~~
1300	For Commodities	134,500	~~137,600~~
1500	For Equipment	146,600	~~150,000~~
1700	For Telecommunications Services	52,700	~~53,900~~
1257	For Payment to the City of Springfield for Fire Protection Services at the Illinois State Fairgrounds	111,800	~~114,400~~

(P.A. 98-0679, Art. 1, Sec. 110)

Sec. 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	$ 426,000	~~$ 435,800~~
1170	For State Contributions to Social Security	35,200	~~36,000~~
1200	For Contractual Services	1,194,800	~~1,222,300~~
1300	For Commodities	117,300	~~120,000~~
1500	For Equipment	97,800	~~100,000~~
1700	For Telecommunications Services	29,300	~~30,000~~
1800	For Operation of Auto Equipment	24,400	~~25,000~~

(P.A. 98-0679, Art. 1, Sec. 120)

Sec. 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	$544,000	~~$556,500~~
1170	For State Contributions to Social Security	41,500	~~42,500~~
1200	For Contractual Services	353,900	~~362,000~~
1300	For Commodities	2,900	~~3,000~~
1302	For Printing	9,800	~~10,000~~
1500	For Equipment	4,900	~~5,000~~
1700	For Telecommunications Services	29,300	~~30,000~~

(P.A. 98-0679, Art. 1, Sec. 150)

0001- 40647- 1900- 0100 0114 Sec. 150. The sum of $928,600 ~~$950,000~~, new appropriation, is appropriated and the sum of $733,100 ~~$750,000~~, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 4, Section 145 of Public Act 98-0591 is reappropriated from the General Revenue Fund to the Department of Agriculture for the Forever Green Illinois Program.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 15. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Sections 5, 15, 20, 30, 35, 40, and 50 of Article 5 as follows:

(P.A. 98-0679, Art. 5, 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 Central Management Services:

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	$1,178,000	~~$605,100~~
4900	For auto liability, adjusting and Administration of claims, loss control and prevention services, and auto liability claims, including prior years claims	1,358,000	~~689,300~~
41630- 1900- 0100	For Wage Claims	1,040,200	~~564,100~~
1910- 0500	For Veterans' Job Assistance Program	139,800	~~143,000~~
0800	For Governor's and Vito Marzullo's Internship programs	283,800	~~290,300~~
0600	For Nurses' Tuition	42,100	~~43,100~~

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41601- 1120- 0000	For Personal Services	$656,900	~~$672,000~~
1170	For State Contributions to Social Security	50,200	~~51,400~~
1200	For Contractual Services	49,600	~~50,700~~
1290	For Travel	18,800	~~19,200~~
1300	For Commodities	2,400	~~2,500~~
1500	For Equipment	2,300	~~2,400~~

0001- 41601-	1600- 0000	For Electronic Data Processing	$ 456,700	$~~467,200~~
	1700	For Telecommunications Services	17,300	~~17,700~~

(P.A. 98-0679, Art. 5, 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 Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41605-	1120- 0000	For Personal Services.....	$222,100	~~$227,200~~
	1170	For State Contributions to Social Security	17,000	~~17,400~~
	1200	For Contractual Services.....	42,600	~~43,600~~
	1700	For Telecommunications Services	9,800	~~10,000~~

(P.A. 98-0679, Art. 5, Sec. 20)

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

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 41610-	1120- 0000	For Personal Services.....	$1,229,900	~~$1,258,200~~
	1170	For State Contributions to Social Security	94,100	~~96,300~~
	1200	For Contractual Services.....	39,600	~~40,500~~
	1290	For Travel.....	9,900	~~10,100~~
	1300	For Commodities.....	3,400	~~3,500~~
	1700	For Telecommunications Services	11,600	~~11,900~~

(P.A. 98-0679, Art. 5, 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 PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41630-	1120- 0000	For Personal Services.....	$3,422,800	~~$3,501,600~~
	1170	For State Contributions to Social Security	261,900	~~267,900~~
	1200	For Contractual Services.....	80,300	~~82,100~~
	1290	For Travel.....	5,000	~~5,100~~
	1300	For Commodities.....	9,900	~~10,100~~
	1302	For Printing.....	7,400	~~7,600~~
	1700	For Telecommunications Services	28,700	~~29,400~~

(P.A. 98-0679, Art. 5, Sec. 35)

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

BUSINESS ENTERPRISE PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

0001- 41635-	1120- 0000	For Personal Services.....	$666,100	~~$681,400~~
	1170	For State Contributions to Social Security	51,000	~~52,200~~
	1200	For Contractual Services.....	37,600	~~38,500~~
	1300	For Commodities.....	2,200	~~2,300~~
	1700	For Telecommunications Services	6,500	~~6,600~~
	1800	For Operation of Auto Equipment	4,000	~~4,100~~

(P.A. 98-0679, Art. 5, Sec. 40)

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

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 41640- 1200- 0000	For Contractual Services	$30,017,500	~~$11,808,400~~

(P.A. 98-0679, Art. 5, Sec. 50)

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

BUREAU OF COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41655- 1900- 0000	For Broadband Network	$977,500	~~$1,000,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 5

Section 10. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by changing Sections 5, 10, 15, 20, 30, 35, 40, 45, and 50 of Article 2 as follows:

(P.A. 98-0680, 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:

ENTIRE AGENCY

PAYABLE FROM GENERAL REVENUE FUND

0001- 41801- 1120- 0000	For Personal Services	$205,985,000	~~$210,726,300~~
1170	For State Contributions to Social Security	15,754,200	~~16,116,800~~
1200	For Contractual Services	26,125,300	~~26,726,700~~
1290	For Travel	6,615,900	~~6,768,200~~
1300	For Commodities	454,600	~~465,100~~
1302	For Printing	463,300	~~474,000~~
1500	For Equipment	46,300	~~47,400~~
1600	For Electronic Data Processing	1,536,000	~~1,571,400~~
1700	For Telecommunications	4,863,000	~~4,974,900~~
1800	For Operation of Automotive Equipment	170,100	~~174,000~~

(P.A. 98-0680, Art. 2, Sec. 10)

Sec. 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:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 1910- 0100	For Attorney General Representation on Child Welfare Litigation Issues	$463,300	~~$474,000~~

(P.A. 98-0680, 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:

REGULATION AND QUALITY CONTROL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41878- 1900- 0000	For Child Death Review Teams	$104,000	~~$106,400~~

(P.A. 98-0680, Art. 2, Sec. 20)

Sec. 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 WELFARE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840- 1900- 0000	For Targeted Case Management	$9,684,800	~~$9,907,700~~

(P.A. 98-0680, 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:

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873- 9939- 0000	For Refunds	$11,200	~~$11,500~~

(P.A. 98-0680, Art. 2, Sec. 35)

Sec. 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	$131,909,500	~~$134,945,800~~
4400- 0300	For Counseling and Auxiliary Services	8,505,100	~~8,700,900~~
4900- 2000	For Institution and Group Home Care and Prevention	137,274,800	~~140,434,600~~
2200	For Services Associated with the Foster Care Initiative	6,139,900	~~6,281,200~~
1900	For Purchase of Adoption and Guardianship Services	86,987,800	~~88,990,100~~
1300	For Health Care Network	1,624,500	~~1,661,900~~
0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	1,313,700	~~1,343,900~~
4400- 0100	For Youth in Transition Program	866,800	~~886,800~~
4900- 0200	For MCO Technical Assistance and Program Development	1,376,100	~~1,407,800~~
0300	For Pre Admission/Post Discharge Psychiatric Screening	2,935,900	~~3,003,500~~
0500	For Assisting in the Development of Children's Advocacy Centers	1,898,600	~~1,942,300~~
1000	For Family Preservation Services	2,143,100	~~2,192,400~~

(P.A. 98-0680, 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 for:

GRANTS-IN-AID

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 4475- 0000 For Department Scholarship Program ..... $1,212,800 ~~$1,240,700~~

(P.A. 98-0680, Art. 2, Sec. 45)

Sec. 45. 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

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41850- 4900- 0100 For Protective/Family Maintenance Day Care .....$23,786,900 ~~$24,334,400~~

(P.A. 98-0680, Art. 2, Sec. 50)

Sec. 50. 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, LEGAL AND COMPLIANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873- 4429- 0100 For Tort Claims..... $73,300 ~~$75,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 25. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Sections 5, 30, 40, 55, and 65 of Article 8 as follows:

(P.A. 98-0679, Art. 8, Sec. 5)

OPERATIONAL EXPENSES

0001- 42005- 1910- 0000 Sec. 5. The sum of $10,304,100 ~~$10,541,300~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational expenses of the fiscal year ending June 30, 2015, including prior year costs.

(P.A. 98-0679, Art. 8, 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 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 ...	$5,376,300	~~$5,500,000~~
0100	For grants, contracts, and administrative Expenses associated with DCEO Technology-Based Programs, including prior year costs	2,443,800	~~2,500,000~~

(P.A. 98-0679, Art. 8, Sec. 40)

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

OFFICE OF BUSINESS DEVELOPMENT

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	$9,775,000	~~$10,000,000~~
4400	For a grant associated with Job training to the Illinois Manufacturers' Association, including prior year costs.....	1,466,300	~~1,500,000~~
4400- 0100	For a grant associated with Job training to the Chicago Federation of Labor, including prior year costs	1,466,300	~~1,500,000~~
0200	For a grant associated with Job training to the Illinois Manufacturing Excellence Center, including prior year costs.....	977,500	~~1,000,000~~
0300	For a grant associated with Job training to the Chicagoland Regional College Program, including prior year costs.....	1,955,000	~~2,000,000~~
0400	For a grant associated with Job training to the New Start, Inc. for basic nurse assistance training program in Latino communities, including prior year costs	733,100	~~750,000~~
0500	For grants associated with Business and Community Development.....	7,331,300	~~7,500,000~~

(P.A. 98-0679, Art. 8, Sec. 55)

Sec. 55. 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	$1,466,300	~~$1,500,000~~

(P.A. 98-0679, Art. 8, Sec. 65)

Sec. 65. 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- 0200	For a grant to the Illinois African American Family Commission for the costs associated with assisting State agencies in developing programs, services, public policies and research strategies that will expand and enhance the social and economic well-being of African American children and families	$ 733,100	~~$ 750,000~~
0100	For grants, contracts, and administrative expenses associated with the Northeast DuPage Special Recreation Association.....	244,400	~~250,000~~

0001- 42075- 4900- 0300 For grants, contracts, and administrative Expenses associated with Agudath Israel of Illinois for school transportation.....$ 1,173,000 $ ~~1,200,000~~

ARTICLE 7

Section 25. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014 is amended by changing Section 20 of Article 8 as follows:

(P.A. 98-0679, 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 Commerce and Economic Opportunity:

OFFICE OF TOURISM

GRANTS

Payable from Local Tourism Fund:

0969- 42025- 4400- 1200 For grants to Convention and Tourism Bureaus Bureaus Choose Chicago ~~Chicago Office of Tourism~~ $2,267,100

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF CORRECTIONS

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 5. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Sections 5, 10, 20, 25, 30, and 40 of Article 2 as follows:

(P.A. 98-0681, Art. 2, 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, 2015:

FOR OPERATIONS

GENERAL OFFICE

0001- 42601- 1120- 0000	For Personal Services	$18,946,200	~~$19,382,300~~
1170	For State Contributions to Social Security	1,449,300	~~1,482,700~~
1200	For Contractual Services	6,842,500	~~7,000,000~~
1290	For Travel	195,500	~~200,000~~
1300	For Commodities	684,300	~~700,000~~
1302	For Printing	13,700	~~14,000~~
1500	For Equipment	43,100	~~44,100~~
1600	For Electronic Data Processing	13,685,000	~~14,000,000~~
1700	For Telecommunications Services	2,443,800	~~2,500,000~~
1800	For Operation of Auto Equipment	88,000	~~90,000~~
4429	For Tort Claims	244,400	~~250,000~~

(P.A. 98-0681, Art. 2, Sec. 10)

STATEWIDE SERVICES AND GRANTS

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- 4471- 0000	For Sheriffs' Fees for Conveying Prisoners	$ 319,900	~~$ 327,300~~
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	357,000	~~365,200~~
6900- 0000	For Repairs, Maintenance and Other Capital Improvements ..	2,845,100	~~2,910,600~~

(P.A. 98-0681, Art. 2, Sec. 20)

0001- 42601- 1900- 0200 Sec. 20. The amount of $6,337,400 ~~$6,483,300~~, 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. 98-0681, Art. 2, Sec. 25)

Sec. 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.....	$14,027,100	~~$14,350,000~~
1140	For Student, Member and Inmate Compensation	9,800	~~10,000~~
1165	For Contributions to Teacher's Retirement System	2,700	~~2,800~~
1170	For State Contributions to Social Security	1,073,100	~~1,097,800~~
1200	For Contractual Services.....	7,624,500	~~7,800,000~~
1290	For Travel.....	6,300	~~6,400~~
1300	For Commodities.....	122,200	~~125,000~~
1302	For Printing.....	27,400	~~28,000~~
1700	For Telecommunications Services	4,900	~~5,000~~
1800	For Operation of Auto Equipment	3,300	~~3,400~~

FIELD SERVICES

0001- 42609- 1120- 0000	For Personal Services.....	$45,743,300	~~$46,796,200~~
1140	For Student, Member and Inmate Compensation	19,600	~~20,000~~
1170	For State Contributions to Social Security	3,499,400	~~3,579,900~~
1200	For Contractual Services.....	32,257,500	~~33,000,000~~
1290	For Travel.....	171,100	~~175,000~~
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	31,800	~~32,500~~
1300	For Commodities.....	146,600	~~150,000~~
1302	For Printing.....	3,500	~~3,600~~
1500	For Equipment.....	68,400	~~70,000~~
1700	For Telecommunications Services	6,515,600	~~6,665,600~~
1800	For Operation of Auto Equipment	1,466,300	~~1,500,000~~

(P.A. 98-0681, 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 Corrections from the General Revenue Fund for:

BIG MUDDY RIVER CORRECTIONAL CENTER

0001- 42652- 1120- 0000	For Personal Services.....	$20,847,300	~~$21,327,200~~
1140	For Student, Member and Inmate Compensation	296,200	~~303,000~~
1170	For State Contributions to Social Security	1,594,800	~~1,631,500~~
1200	For Contractual Services.....	7,380,100	~~7,550,000~~
1290	For Travel.....	11,700	~~12,000~~
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	14,700	~~15,000~~
1300	For Commodities.....	2,052,800	~~2,100,000~~
1302	For Printing.....	11,700	~~12,000~~
1500	For Equipment.....	44,000	~~45,000~~
1700	For Telecommunications Services	39,100	~~40,000~~
1800	For Operation of Auto Equipment	102,600	~~105,000~~

CENTRALIA CORRECTIONAL CENTER

0001- 42654-	1120- 0000	For Personal Services	$24,090,500	~~$24,645,000~~
	1140	For Student, Member and Inmate Compensation	273,700	~~280,000~~
	1170	For State Contributions to Social Security	1,842,900	~~1,885,300~~
	1200	For Contractual Services	4,692,000	~~4,800,000~~
	1290	For Travel	4,200	~~4,300~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	22,500	~~23,000~~
	1300	For Commodities	1,759,500	~~1,800,000~~
	1302	For Printing	12,700	~~13,000~~
	1500	For Equipment	53,800	~~55,000~~
	1700	For Telecommunications Services	78,200	~~80,000~~
	1800	For Operation of Auto Equipment	32,300	~~33,000~~

DANVILLE CORRECTIONAL CENTER

0001- 42656-	1120- 0000	For Personal Services	$19,737,000	~~$20,191,300~~
	1140	For Student, Member and Inmate Compensation	278,600	~~285,000~~
	1170	For State Contributions to Social Security	1,509,800	~~1,544,600~~
	1200	For Contractual Services	6,109,400	~~6,250,000~~
	1290	For Travel	25,400	~~26,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	13,200	~~13,500~~
	1300	For Commodities	2,223,800	~~2,275,000~~
	1302	For Printing	19,600	~~20,000~~
	1500	For Equipment	58,700	~~60,000~~
	1700	For Telecommunications Services	48,900	~~50,000~~
	1800	For Operation of Auto Equipment	70,900	~~72,500~~

DECATUR CORRECTIONAL CENTER

0001- 42657-	1120- 0000	For Personal Services	$14,582,600	~~$14,918,300~~
	1140	For Student, Member and Inmate Compensation	112,400	~~115,000~~
	1170	For State Contributions to Social Security	1,115,500	~~1,141,200~~
	1200	For Contractual Services	3,176,900	~~3,250,000~~
	1290	For Travel	21,500	~~22,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	12,700	~~13,000~~
	1300	For Commodities	610,900	~~625,000~~
	1302	For Printing	4,400	~~4,500~~
	1500	For Equipment	29,300	~~30,000~~
	1700	For Telecommunications Services	26,400	~~27,000~~
	1800	For Operation of Auto Equipment	29,300	~~30,000~~

DIXON CORRECTIONAL CENTER

0001- 42658-	1120- 0000	For Personal Services	$37,425,200	~~$38,286,700~~
	1140	For Student, Member and Inmate Compensation	342,100	~~350,000~~
	1170	For State Contributions to Social Security	2,863,000	~~2,928,900~~
	1200	For Contractual Services	12,585,300	~~12,875,000~~
	1290	For Travel	41,100	~~42,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	19,600	~~20,000~~
	1300	For Commodities	3,421,300	~~3,500,000~~
	1302	For Printing	24,400	~~25,000~~
	1500	For Equipment	68,400	~~70,000~~
	1700	For Telecommunications Services	102,600	~~105,000~~
	1800	For Operation of Auto Equipment	136,900	~~140,000~~

EAST MOLINE CORRECTIONAL CENTER

0001- 42663-	1120- 0000	For Personal Services	$19,468,900	~~$19,917,000~~
	1140	For Student, Member and Inmate Compensation	210,200	~~215,000~~
	1170	For State Contributions to Social Security	1,489,400	~~1,523,700~~
	1200	For Contractual Services	4,349,900	~~4,450,000~~
	1290	For Travel	11,200	~~11,500~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	19,100	~~19,500~~
	1300	For Commodities	1,710,600	~~1,750,000~~
	1302	For Printing	4,900	~~5,000~~
	1500	For Equipment	63,500	~~65,000~~

0001- 42663-	1700- 0000	For Telecommunications Services	$ 68,400	$ ~~70,000~~
	1800	For Operation of Auto Equipment	73,300	~~75,000~~

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42665-	1120- 0000	For Personal Services	$14,585,700	~~$14,921,400~~
	1140	For Student, Member and Inmate Compensation	127,100	~~130,000~~
	1170	For State Contributions to Social Security	1,115,800	~~1,141,500~~
	1200	For Contractual Services	9,613,700	~~9,835,000~~
	1290	For Travel	4,400	~~4,500~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	6,400	~~6,500~~
	1300	For Commodities	816,200	~~835,000~~
	1302	For Printing	7,800	~~8,000~~
	1500	For Equipment	19,600	~~20,000~~
	1700	For Telecommunications Services	24,100	~~24,700~~
	1800	For Operation of Auto Equipment	23,900	~~24,500~~

GRAHAM CORRECTIONAL CENTER

0001- 42668-	1120- 0000	For Personal Services	$26,969,100	~~$27,589,900~~
	1140	For Student, Member and Inmate Compensation	249,300	~~255,000~~
	1170	For State Contributions to Social Security	2,063,100	~~2,110,600~~
	1200	For Contractual Services	8,406,500	~~8,600,000~~
	1290	For Travel	14,700	~~15,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	6,800	~~7,000~~
	1300	For Commodities	2,370,400	~~2,425,000~~
	1302	For Printing	17,600	~~18,000~~
	1500	For Equipment	39,100	~~40,000~~
	1700	For Telecommunications Services	68,500	~~70,100~~
	1800	For Operation of Auto Equipment	66,000	~~67,500~~

ILLINOIS RIVER CORRECTIONAL CENTER

0001- 42669-	1120- 0000	For Personal Services	$20,990,400	~~$21,473,600~~
	1140	For Student, Member and Inmate Compensation	293,300	~~300,000~~
	1170	For State Contributions to Social Security	1,605,700	~~1,642,700~~
	1200	For Contractual Services	7,820,000	~~8,000,000~~
	1290	For Travel	11,700	~~12,000~~
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	26,400	~~27,000~~
	1300	For Commodities	2,639,300	~~2,700,000~~
	1302	For Printing	14,700	~~15,000~~
	1500	For Equipment	68,400	~~70,000~~
	1700	For Telecommunications Services	48,900	~~50,000~~
	1800	For Operation of Auto Equipment	34,200	~~35,000~~

HILL CORRECTIONAL CENTER

0001- 42670-	1120- 0000	For Personal Services	$18,826,300	~~$19,259,600~~
	1140	For Student, Member and Inmate Compensation	268,800	~~275,000~~
	1170	For State Contributions to Social Security	1,440,200	~~1,473,400~~
	1200	For Contractual Services	6,549,300	~~6,700,000~~
	1290	For Travel	7,800	~~8,000~~
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	16,600	~~17,000~~
	1300	For Commodities	2,248,300	~~2,300,000~~
	1302	For Printing	18,100	~~18,500~~
	1500	For Equipment	63,500	~~65,000~~
	1700	For Telecommunications Services	34,200	~~35,000~~
	1800	For Operation of Auto Equipment	25,400	~~26,000~~

JACKSONVILLE CORRECTIONAL CENTER

0001- 42671-	1120- 0000	For Personal Services	$26,017,200	~~$26,616,100~~
	1140	For Student, Member and Inmate Compensation	293,300	~~300,000~~
	1170	For State Contributions to Social Security	1,990,300	~~2,036,100~~
	1200	For Contractual Services	4,056,600	~~4,150,000~~
	1290	For Travel	4,700	~~4,800~~
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	9,800	~~10,000~~

0001- 42671-	1300- 0000	For Commodities	$ 2,541,500	$ ~~2,600,000~~
	1302	For Printing	16,100	~~16,500~~
	1500	For Equipment	73,300	~~75,000~~
	1700	For Telecommunications Services	48,900	~~50,000~~
	1800	For Operation of Auto Equipment	102,600	~~105,000~~

LAWRENCE CORRECTIONAL CENTER

0001- 42674-	1120- 0000	For Personal Services	$25,821,700	~~$26,416,100~~
	1140	For Student, Member and Inmate Compensation	342,100	~~350,000~~
	1170	For State Contributions to Social Security	1,975,300	~~2,020,800~~
	1200	For Contractual Services	7,697,800	~~7,875,000~~
	1290	For Travel	24,400	~~25,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	53,800	~~55,000~~
	1300	For Commodities	3,421,300	~~3,500,000~~
	1302	For Printing	21,500	~~22,000~~
	1500	For Equipment	67,900	~~69,500~~
	1700	For Telecommunications Services	92,900	~~95,000~~
	1800	For Operation of Auto Equipment	78,200	~~80,000~~

LINCOLN CORRECTIONAL CENTER

0001- 42675-	1120- 0000	For Personal Services	$14,780,600	~~$15,120,800~~
	1140	For Student, Member and Inmate Compensation	205,300	~~210,000~~
	1170	For State Contributions to Social Security	1,130,700	~~1,156,700~~
	1200	For Contractual Services	4,447,600	~~4,550,000~~
	1290	For Travel	9,800	~~10,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	5,900	~~6,000~~
	1300	For Commodities	1,124,100	~~1,150,000~~
	1302	For Printing	9,800	~~10,000~~
	1500	For Equipment	48,900	~~50,000~~
	1700	For Telecommunications Services	80,600	~~82,500~~
	1800	For Operation of Auto Equipment	41,500	~~42,500~~

LOGAN CORRECTIONAL CENTER

0001- 42677-	1120- 0000	For Personal Services	$28,611,500	~~$29,270,100~~
	1140	For Student, Member and Inmate Compensation	317,700	~~325,000~~
	1170	For State Contributions to Social Security	2,188,800	~~2,239,200~~
	1200	For Contractual Services	10,899,100	~~11,150,000~~
	1290	For Travel	5,400	~~5,500~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	14,200	~~14,500~~
	1300	For Commodities	2,394,900	~~2,450,000~~
	1302	For Printing	11,200	~~11,500~~
	1500	For Equipment	48,900	~~50,000~~
	1700	For Telecommunications Services	117,300	~~120,000~~
	1800	For Operation of Auto Equipment	176,000	~~180,000~~

MENARD CORRECTIONAL CENTER

0001- 42679-	1120- 0000	For Personal Services	$57,882,800	~~$59,215,100~~
	1140	For Student, Member and Inmate Compensation	342,100	~~350,000~~
	1170	For State Contributions to Social Security	4,428,100	~~4,530,000~~
	1200	For Contractual Services	9,775,000	~~10,000,000~~
	1290	For Travel	29,300	~~30,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	6,800	~~7,000~~
	1300	For Commodities	6,158,300	~~6,300,000~~
	1302	For Printing	24,400	~~25,000~~
	1500	For Equipment	127,100	~~130,000~~
	1700	For Telecommunications Services	127,100	~~130,000~~
	1800	For Operation of Auto Equipment	166,200	~~170,000~~

PINCKNEYVILLE CORRECTIONAL CENTER

0001- 42682-	1120- 0000	For Personal Services	$30,380,700	~~$31,080,000~~
	1140	For Student, Member and Inmate Compensation	293,300	~~300,000~~
	1170	For State Contributions to Social Security	2,324,100	~~2,377,600~~
	1200	For Contractual Services	8,211,000	~~8,400,000~~

0001- 42682-	1290- 0000	For Travel	$ 11,200	$ ~~11,500~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	39,100	~~40,000~~
	1300	For Commodities	3,030,300	~~3,100,000~~
	1302	For Printing	16,600	~~17,000~~
	1500	For Equipment	48,900	~~50,000~~
	1700	For Telecommunications Services	46,900	~~48,000~~
	1800	For Operation of Auto Equipment	102,600	~~105,000~~

PONTIAC CORRECTIONAL CENTER

0001- 42683-	1120- 0000	For Personal Services	$48,066,500	~~$49,172,900~~
	1140	For Student, Member and Inmate Compensation	195,500	~~200,000~~
	1170	For State Contributions to Social Security	3,677,100	~~3,761,700~~
	1200	For Contractual Services	9,872,800	~~10,100,000~~
	1290	For Travel	26,400	~~27,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	5,400	~~5,500~~
	1300	For Commodities	3,250,200	~~3,325,000~~
	1302	For Printing	21,500	~~22,000~~
	1500	For Equipment	97,800	~~100,000~~
	1700	For Telecommunications Services	146,600	~~150,000~~
	1800	For Operation of Auto Equipment	88,000	~~90,000~~

ROBINSON CORRECTIONAL CENTER

0001- 42684-	1120- 0000	For Personal Services	$16,523,600	~~$16,903,900~~
	1140	For Student, Member and Inmate Compensation	215,100	~~220,000~~
	1170	For State Contribution to Social Security	1,264,000	~~1,293,100~~
	1200	For Contractual Services	4,692,000	~~4,800,000~~
	1290	For Travel	7,800	~~8,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	14,700	~~15,000~~
	1300	For Commodities	1,544,500	~~1,580,000~~
	1302	For Printing	11,700	~~12,000~~
	1500	For Equipment	48,400	~~49,500~~
	1700	For Telecommunications Services	27,400	~~28,000~~
	1800	For Operation of Automotive Equipment	42,000	~~43,000~~

SHAWNEE CORRECTIONAL CENTER

0001- 42685-	1120- 0000	For Personal Services	$24,958,500	~~$25,533,000~~
	1140	For Student, Member and Inmate Compensation	327,500	~~335,000~~
	1170	For State Contributions to Social Security	1,909,400	~~1,953,300~~
	1200	For Contractual Services	6,256,000	~~6,400,000~~
	1290	For Travel	9,800	~~10,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	63,500	~~65,000~~
	1300	For Commodities	2,737,000	~~2,800,000~~
	1302	For Printing	13,700	~~14,000~~
	1500	For Equipment	68,400	~~70,000~~
	1700	For Telecommunications Services	83,100	~~85,000~~
	1800	For Operation of Auto Equipment	36,200	~~37,000~~

SHERIDAN CORRECTIONAL CENTER

0001- 42688-	1120- 0000	For Personal Services	$28,984,900	~~$29,652,100~~
	1140	For Student, Member and Inmate Compensation	254,200	~~260,000~~
	1170	For State Contributions to Social Security	2,217,400	~~2,268,400~~
	1200	For Contractual Services	16,861,900	~~17,250,000~~
	1290	For Travel	18,600	~~19,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	3,900	~~4,000~~
	1300	For Commodities	2,737,000	~~2,800,000~~
	1302	For Printing	15,600	~~16,000~~
	1500	For Equipment	83,100	~~85,000~~
	1700	For Telecommunications Services	73,300	~~75,000~~
	1800	For Operation of Auto Equipment	73,300	~~75,000~~

STATEVILLE CORRECTIONAL CENTER

0001- 42692-	1120- 0000	For Personal Services	$80,500,100	~~$82,353,000~~

0001- 42692-	1140- 0000	For Student, Member and Inmate Compensation	$ 268,800	$ ~~275,000~~
	1170	For State Contributions to Social Security	6,158,300	~~6,300,000~~
	1200	For Contractual Services	18,377,000	~~18,800,000~~
	1290	For Travel	146,600	~~150,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	31,300	~~32,000~~
	1300	For Commodities	6,695,900	~~6,850,000~~
	1302	For Printing	107,500	~~110,000~~
	1500	For Equipment	146,600	~~150,000~~
	1700	For Telecommunications Services	176,000	~~180,000~~
	1800	For Operation of Auto Equipment	342,100	~~350,000~~

TAYLORVILLE CORRECTIONAL CENTER

0001- 42693-	1120- 0000	For Personal Services	$15,283,900	~~$15,635,700~~
	1140	For Student, Member and Inmate Compensation	234,600	~~240,000~~
	1170	For State Contribution to Social Security	1,169,200	~~1,196,100~~
	1200	For Contractual Services	4,936,400	~~5,050,000~~
	1290	For Travel	5,000	~~5,100~~
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	5,400	~~5,500~~
	1300	For Commodities	1,466,300	~~1,500,000~~
	1302	For Printing	9,800	~~10,000~~
	1500	For Equipment	58,700	~~60,000~~
	1700	For Telecommunications Services	39,100	~~40,000~~
	1800	For Operation of Automotive Equipment	36,200	~~37,000~~

VANDALIA CORRECTIONAL CENTER

0001- 42694-	1120- 0000	For Personal Services	$22,687,400	~~$23,209,600~~
	1140	For Student, Member and Inmate Compensation	259,000	~~265,000~~
	1170	For State Contributions to Social Security	1,735,600	~~1,775,500~~
	1200	For Contractual Services	3,958,900	~~4,050,000~~
	1290	For Travel	6,300	~~6,400~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	11,700	~~12,000~~
	1300	For Commodities	2,443,800	~~2,500,000~~
	1302	For Printing	12,700	~~13,000~~
	1500	For Equipment	78,200	~~80,000~~
	1700	For Telecommunications Services	68,400	~~70,000~~
	1800	For Operation of Auto Equipment	58,700	~~60,000~~

VIENNA CORRECTIONAL CENTER

0001- 42696-	1120- 0000	For Personal Services	$27,075,700	~~$27,698,900~~
	1140	For Student, Member and Inmate Compensation	229,700	~~235,000~~
	1170	For State Contributions to Social Security	2,071,300	~~2,119,000~~
	1200	For Contractual Services	3,714,500	~~3,800,000~~
	1290	For Travel	7,500	~~7,700~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	83,100	~~85,000~~
	1300	For Commodities	2,932,500	~~3,000,000~~
	1302	For Printing	13,700	~~14,000~~
	1500	For Equipment	58,700	~~60,000~~
	1700	For Telecommunications Services	46,400	~~47,500~~
	1800	For Operation of Auto Equipment	97,800	~~100,000~~

WESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42697-	1120- 0000	For Personal Services	$22,976,800	~~$23,505,700~~
	1140	For Student, Member and Inmate Compensation	293,300	~~300,000~~
	1170	For State Contributions to Social Security	1,757,700	~~1,798,200~~
	1200	For Contractual Services	6,647,000	~~6,800,000~~
	1290	For Travel	11,700	~~12,000~~
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	19,600	~~20,000~~
	1300	For Commodities	2,443,800	~~2,500,000~~
	1302	For Printing	11,700	~~12,000~~
	1500	For Equipment	88,000	~~90,000~~
	1700	For Telecommunications Services	48,900	~~50,000~~
	1800	For Operation of Auto Equipment	68,400	~~70,000~~

(P.A. 98-0681, Art. 2, Sec. 40)

0001- 42601- 1900- 0300 Sec. 40. The sum of $128,526,400 ~~$14,398,600~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for operating costs and expenses for the fiscal year ending June 30, 2015.

Section 10. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Section 5 of Article 4 as follows:

(P.A. 98-0681, Art. 4, Sec. 5)

0001- 42609- 4900- 0100 Sec. 5. The sum of $653,000 ~~$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.

ARTICLE 7

Section 35. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Section 15 of Article 2 as follows:

(P.A. 98-0681, Art. 2, Sec. 15)

Sec. 15. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 10 ~~5~~ and 35 ~~30~~ for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 10 ~~5~~ and 35 ~~30~~ of this Article until after the purposes and amounts have been approved in writing by the Governor.

(Language Change Only for Department of Corrections)

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF EMPLOYMENT SECURITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 45. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 20 of Article 15 as follows:

(P.A. 98-0679, Art. 15, Sec. 20)

Sec. 20. 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

0001- 42759- 4432- 0000 Payable from the General Revenue Fund .....$23,460,000 ~~$24,000,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act

does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 56. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 20 of Article 19 as follows:

(P.A. 98-0679, Art. 19, 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 from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

0795- 44040- 1900- 0000	For Corporate Fiduciary Receivership	$1,343,600	~~$235,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 1

Section 5. "AN ACT making appropriations", Public Act 98-0642, approved June 9, 2014, is amended by changing Sections 5 and 10 of Article 7 as follows:

(P.A. 98-0642, Art. 7, Sec. 5)

Sec. 5. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance 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 the General Revenue Fund:

0001- 47865- 4400- 7500	For Dentists.....	$34,212,500	~~$35,000,000~~
7600	For Podiatrists.....	4,887,500	~~5,000,000~~
7700	For Hospital In-Patient, Disproportionate Share and Ambulatory Care.....	45,356,000	~~46,400,000~~
7800	For Federally Defined Institutions for Mental Disease	3,910,000	~~4,000,000~~
7900	For all other Skilled, Intermediate, and Other Related Long Term Care Services.....	82,110,000	~~84,000,000~~
4900- 2100	For Health Maintenance Organizations, Managed Care Entities, and Coordinated Care Entities	15,640,000	~~16,000,000~~
4400- 8000	For Supportive Living Facilities	14,662,500	~~15,000,000~~
8100	For Home Health Care, Therapy, and Nursing Services	6,353,750	~~6,500,000~~

(P.A. 98-0642, Art. 7, Sec. 10)

0001- 47865- 4900- 2200 Sec. 10. In addition to any amounts heretofore appropriated, the amount of $4,887,500 ~~$5,000,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for 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 for Prescribed Drugs, including related administrative and operation costs, and costs related to the operation of the Health Benefits for Workers with Disabilities Program.

ARTICLE 5

Section 35. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by changing Sections 5, 10, and 15 of Article 8 as follows:

(P.A. 98-0680, Art. 8, 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- 1120- 0000	For Personal Services	$20,466,800	~~$20,937,900~~
1170	For State Contributions to Social Security	1,565,700	~~1,601,700~~
1200	For Contractual Services	7,226,000	~~7,392,300~~
1290	For Travel	136,900	~~140,000~~
1800	For Operation of Auto Equipment	36,700	~~37,500~~
1993	For Deposit into the Public Aid Recoveries Trust Fund	4,398,000	~~4,500,000~~

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

47815- 1120- 0000	For Personal Services	$5,747,600	~~$5,879,900~~
1170	For State Contributions to Social Security	439,700	~~449,800~~
1290	For Travel	26,900	~~27,500~~

CHILD SUPPORT SERVICES

Payable from General Revenue Fund:

47855- 1993- 0000	For Deposit into the Child Support Administrative Fund	$29,265,200	~~$29,938,800~~

LEGAL REPRESENTATION

Payable from General Revenue Fund:

47858- 1120- 0000	For Personal Services	$1,484,000	~~$1,518,200~~
1129	For Employee Retirement Contributions Paid by Employer	25,400	~~26,000~~
1170	For State Contributions to Social Security	113,500	~~116,100~~
1200	For Contractual Services	169,800	~~173,700~~
1290	For Travel	7,800	~~8,000~~
1500	For Equipment	3,400	~~3,500~~

MEDICAL

Payable from General Revenue Fund:

47865- 4900- 0000	For Expenses Related to Community Transitions and Long-Term Care System Rebalancing, Including Grants, Services and Related Operating and Administrative Costs	$19,061,300	~~$19,500,000~~
1993	For Deposit into the Healthcare Provider Relief Fund	62,787,700	~~64,232,900~~

(P.A. 98-0680, Art. 8, Sec. 10)

Sec. 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,

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	$ 168,229,600	~~$ 172,101,900~~

0001- 47865- 4400- 0200	For Dentists	$ 106,515,800	$ ~~108,967,600~~
0300	For Optometrists	16,952,700	~~17,342,900~~
0400	For Podiatrists	600,200	~~614,000~~
0500	For Chiropractors	76,800	~~78,600~~
1000	For Hospital In-Patient, Disproportionate Share and Ambulatory Care	1,355,025,900	~~1,386,215,800~~
1100	For federally defined Institutions for Mental Diseases	45,316,600	~~46,359,700~~
1200	For Supportive Living Facilities	121,138,700	~~123,927,100~~
3300	For all other Skilled, Intermediate, and Other Related Long Term Care Services	891,799,200	~~912,326,500~~
4000	For Community Health Centers	96,242,800	~~98,458,100~~
4500	For Hospice Care	74,531,700	~~76,247,300~~
5000	For Independent Laboratories	25,375,400	~~25,959,500~~
5100	For Home Health Care, Therapy, and Nursing Services	14,149,600	~~14,475,300~~
5200	For Appliances	35,866,200	~~36,691,800~~
5300	For Transportation	47,123,700	~~48,208,400~~
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	137,622,800	~~140,790,600~~
4400- 5800	For Medicare Part A Premiums	12,377,700	~~12,662,600~~
6000	For Medicare Part B Premiums	378,453,300	~~387,164,500~~
5900	For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	27,642,600	~~28,278,900~~
4900- 6100	For Health Maintenance Organizations, Managed Care Entities, and Coordinated Care Entities	3,019,296,200	~~3,064,240,600~~
6200	For Division of Specialized Care for Children	104,628,200	~~107,036,500~~

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 Act 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:

4900- 2000	General Revenue Fund	$123,658,800	~~$126,505,200~~

(P.A. 98-0680, Art. 8, Sec. 15)

Sec. 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:

4400- 7000	For Medical Care for Persons Suffering from Chronic Renal Disease	$ 179,200	~~$ 183,300~~
7100	For Medical Care for Persons Suffering from Hemophilia	4,179,500	~~4,275,700~~
7200	For Medical Care for Sexual Assault Victims	219,600	~~224,700~~
7300	For Altgeld Clinic	391,000	~~400,000~~

ARTICLE 8

0346- 47865- 1993- 0005 Section 5. The sum of $12,000,000 or so much thereof as may be necessary is appropriated from the Hospital Provider Fund to the Department of Healthcare and Family Services for deposit into the General Revenue Fund for use by Managed Care Entities for the gross value of $24,000,000.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF HUMAN RIGHTS

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 5

Section 30. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by changing Sections 5, 10, and 25 of Article 6 as follows:

(P.A. 98-0680, Art. 6, Sec. 5)

0001- 44201- 1910- 9900 Sec. 5. The sum of $9,485,800 ~~$8,404,100~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for operational expenses of the fiscal year ending June 30, 2015.

(P.A. 98-0680, Art. 6, Sec. 10)

1900- 0000 Sec. 10. The sum of $73,500 ~~$75,200~~, 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.

(P.A. 98-0680, Art. 6, Sec. 25)

44210- 1900- 0000 Sec. 25. The sum of $978,200 ~~$1,000,700~~, 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.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF HUMAN SERVICES

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 1

Section 10. "AN ACT making appropriations", Public Act 98-0642, approved June 9, 2014, is amended by changing Section 5 of Article 8 as follows:

(P.A. 98-0642, Art. 8, Sec. 5)

Sec. 5. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS

AND PROGRAM SUPPORT GRANTS-IN-AID

AND PURCHASED CARE

Payable from the General Revenue Fund

0001- 44424- 4900- 0400 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 .....$4,496,500 ~~$4,600,000~~

ARTICLE 5

Section 40. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by changing Sections 5, 10, 15, 20, 25, 30, 35, 50, 55, 60, 65, 70, 75, 80, 85, 90, 95, 115, 125, 130, 135, 140, 145, 165, 170, 175, 180, 185, 190, 195, 200, and 205 of Article 9; and by adding Section 16 to Article 9 as follows:

(P.A. 98-0680, Art. 9, 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 expenditures of the Department of Human Services:

Payable from General Revenue Fund:

0001- 44417- 1120- 0000	For Personal Services	$347,724,600	~~$315,203,100~~
1170	For State Contributions to Social Security	25,063,900	~~22,887,600~~

(P.A. 98-0680, Art. 9, Sec. 10)

Sec. 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 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	$ 29,079,400	~~$ 29,748,700~~
0200	For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children	176,985,900	~~181,059,700~~
0700	For Refugees	1,101,300	~~1,126,700~~
4462- 0000	For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs	9,271,600	~~9,485,000~~
4900- 0100	For Grants Associated with Child Care Services, Including Operating and Administrative Costs	494,758,000	~~228,401,200~~
0200	For Grants and for Administrative Expenses associated with Refugee Social Services	204,000	~~208,700~~
0400	For costs associated with the Illinois Welcoming Centers	1,499,000	~~1,033,500~~
0300	For Grants and Administrative Expenses associated with Immigrant Integration Services and for other Immigrant Services pursuant to 305 ILCS 5/12-4.34	6,035,000	~~6,673,600~~

(P.A. 98-0680, 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- 1200- 0000	For Contractual Services	$ 2,992,900	~~$ 3,061,800~~
0100	For Contractual Services: For Leased Property Management	40,331,000	~~40,459,300~~
0500	For Contractual Services: For CMS Fleet Management	1,981,200	~~2,026,800~~
0200	For Contractual Services: For Press Information Officers Management	201,400	~~206,000~~
0300	For Contractual Services: For Graphic Design Management	55,400	~~56,700~~
1290- 0000	For Travel	166,500	~~170,300~~
1300	For Commodities	933,600	~~955,100~~
1302	For Printing	1,254,100	~~1,283,000~~
1500	For Equipment	217,100	~~222,100~~
1700	For Telecommunications Services	1,344,000	~~1,374,900~~
1800	For Operation of Auto Equipment	175,000	~~179,000~~

Payable from the DHS State Projects Fund:

~~0050- 44415- 1900- 0200~~ 0642- 44415- 1900- 0005	For expenses associated with Energy Conservation and Efficiency programs	$1,000,000

Payable from the General Revenue Fund:

0001- 44415- 1200- 0705	For the Governor's Office of Health Innovation and Transformation	$156,400

(P.A. 98-0680, Art. 9, Sec. 16 new)

0001- 44415- 1200- 0605 Sec. 16. The sum of $733,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for the Upward Mobility Program.

(P.A. 98-0680, Art. 9, Sec. 20)

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Sec. 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

For Tort Claims:

0001- 44415- 4429- 0000	Payable from General Revenue Fund	$464,300	~~$475,000~~

For Reimbursement of Employees for Work-Related Personal Property Damages:

0100	Payable from General Revenue Fund	$10,700	~~$10,900~~

(P.A. 98-0680, Art. 9, Sec. 25)

PERMANENT IMPROVEMENTS

Sec. 25. 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.....	$1,457,600	~~$1,491,100~~

(P.A. 98-0680, Art. 9, Sec. 30)

Sec. 30. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

9930- 0000	Payable from General Revenue Fund	$7,500	~~$7,700~~

(P.A. 98-0680, Art. 9, Sec. 35)

Sec. 35. 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- 1200- 0000	For Contractual Services.....	$17,346,600	~~$17,745,900~~
0100	For Contractual Services: For Information Technology Management	34,625,600	~~35,422,600~~
1290- 0000	For Travel.....	23,500	~~24,000~~
1300	For Commodities.....	9,300	~~9,500~~
1500	For Equipment.....	42,300	~~43,300~~
1700	For Telecommunications Services	2,922,400	~~2,989,700~~

(P.A. 98-0680, Art. 9, Sec. 50)

Sec. 50. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44421- 4900- 0500	For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs:	$344,306,700	~~$326,220,200~~
0700	For Capitated Care Coordination	11,959,200	~~12,234,500~~

(P.A. 98-0680, Art. 9, Sec. 55)

Sec. 55. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

For all costs and administrative expenses associated with Community Reintegration program:

0300	Payable from General Revenue Fund	$1,234,300	~~$1,262,700~~

(P.A. 98-0680, 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- 1200- 0000	For Contractual Services	$950,200	~~$972,100~~
1290	For Travel	78,700	~~80,500~~
1300	For Commodities	16,700	~~17,100~~
1500	For Equipment	3,800	~~3,900~~
1700	For Telecommunications Services	169,700	~~173,600~~

(P.A. 98-0680, Art. 9, Sec. 65)

1900 Sec. 65. The sum of $219,978,500 ~~$203,794,800~~, 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 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. 98-0680, Art. 9, Sec. 70)

4900- 0300 Sec. 70. The sum of $37,092,100 ~~$35,520,000~~, 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.

(P.A. 98-0680, Art. 9, Sec. 75)

Sec. 75. 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 and administrative expenses for Community Service Programs for Persons with Mental Illness, Child and Adolescent Mental Health Programs and Mental Health Transitions or State Operated Mental Health Facilities:

0001- 44422- 4900- 8000	Payable from General Revenue Fund	$167,938,500	~~$142,699,100~~

For costs associated with Capitated Care Coordination:

8100	Payable from General Revenue Fund	33,599,500	~~34,372,900~~

Payable from General Revenue Fund:

0001- 44422- 4900- 0100	For costs associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community	$ 1,839,500	$ ~~1,881,800~~
4400- 4800	For grants for Mental Health Individual Care Grants	9,615,000	~~15,415,000~~
0200	For child and adolescent mental health services, including, but not limited to, short-term residential treatment, respite services, community-based services, treatment and supports, including families at risk of lockout or re-homing	6,842,500	~~7,000,000~~
4900- 4400	For Supportive MI Housing	13,053,700	~~13,354,200~~
0400	For costs associated with the Specialized Mental Health Rehabilitative Facility Community Programs	8,233,300	~~16,233,300~~
0500	For the costs associated with Mental Health Balancing Incentive Programs	6,203,300	~~4,326,000~~

(P.A. 98-0680, Art. 9, Sec. 80)

Sec. 80. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:

0001- 44423- 1200- 0000	For Contractual Services	$ 57,700	~~$ 59,000~~
1290	For Travel	136,900	~~140,000~~
1300	For Commodities	14,800	~~15,100~~
1500	For Equipment	31,200	~~31,900~~
1700	For Telecommunications Services	77,700	~~79,500~~

(P.A. 98-0680, Art. 9, Sec. 85)

Sec. 85. 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- 1200- 0000	For Contractual Services	$146,300	~~$149,700~~
1290	For Travel	163,000	~~166,800~~
1300	For Commodities	16,400	~~16,800~~
1500	For Equipment	287,600	~~294,200~~
1700	For Telecommunications Services	64,800	~~66,300~~

(P.A. 98-0680, Art. 9, Sec. 90)

1900 Sec. 90. The sum of $274,585,800 ~~$272,023,400~~, 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 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. 98-0680, Art. 9, Sec. 95)

Sec. 95. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

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		
0001- 44424- 4900- 1800	Payable from General Revenue Fund	$637,723,800	~~$623,323,200~~

	For costs associated with the Developmental Disabilities Balancing Incentive Programs		
0001- 44424- 4900- 0300	Payable from General Revenue Fund	$ 7,233,500	$ ~~7,400,000~~
	Payable from the Commitment to Human Services Fund:		
0644- 44424- 4900- 0000	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	98,727,500	~~101,000,000~~
	Payable from the General Revenue Fund:		
0001- 44424- 4900- 2000	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities	7,494,600	~~7,667,100~~
4400- 0300	For a Grant to Best Buddies	977,500	~~1,000,000~~
0200	For a grant to the ARC of Illinois for the Life Span Project.....	471,400	~~482,200~~
4900- 9100	For Developmental Disability Quality Assurance Waiver	469,800	~~480,600~~
9200	For costs associated with Developmental Disability Community Transitions or State Operated Facilities	14,019,000	~~14,341,700~~
9300	For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System	2,340,100	~~2,394,000~~

(P.A. 98-0680, Art. 9, Sec. 115)

Sec. 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

	Payable from General Revenue Fund:		
0001- 44426- 1700- 0000	For Telecommunications Services	$24,400	~~$25,000~~

(P.A. 98-0680, Art. 9, Sec. 125)

Sec. 125. 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	$36,279,500	~~$37,114,600~~
0300	For Capitated Care Coordination	16,650,500	~~17,033,800~~

(P.A. 98-0680, Art. 9, Sec. 130)

Sec. 130. 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- 1000	For costs associated with Community Based Addiction Treatment Services.....	$52,676,000	~~$53,888,500~~
1100	For Addiction Treatment Services for DCFS clients	8,958,900	~~9,165,100~~
4900- 0200	For costs associated with Addiction Treatment Services for Special Populations.....	5,693,600	~~5,824,700~~

(P.A. 98-0680, Art. 9, Sec. 135)

0001- 44426- 4900- 0300 Sec. 135. The sum of $488,800 ~~$500,000~~, or as much thereof is necessary is appropriated from the General Revenue Fund to the Department of Human Services for a pilot program to study uses and effects of medication assisted treatments for addiction and for the prevention of relapse to opioid dependence in publicly-funded treatment program.

(P.A. 98-0680, Art. 9, Sec. 140)

Sec. 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from the General Revenue Fund:

0001- 44430- 1910- 0000	For Support Services In-Service Training	$14,900	~~$15,200~~

(P.A. 98-0680, Art. 9, Sec. 145)

Sec. 145. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

For Case Services to Individuals:

0001- 44430- 4400- 0000	Payable from General Revenue Fund	$8,749,500	~~$8,950,900~~
	For all costs associated with the Rehabilitation Services Balancing Incentive Programs:		
4900- 0800	Payable from General Revenue Fund	3,497,500	~~3,578,000~~
	For Grants to Independent Living Centers:		
4400- 0700	Payable from General Revenue Fund	4,199,800	~~4,296,500~~
	For Independent Living Older Blind Grant:		
4900- 0500	Payable from General Revenue Fund	131,100	~~134,100~~
	For Case Services to Migrant Workers:		
4400- 0600	Payable from General Revenue Fund	18,400	~~18,800~~

(P.A. 98-0680, Art. 9, Sec. 165)

Sec. 165. 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- 1200- 0000	For Contractual Services.....	$ 371,700	~~$ 380,300~~
0100	For Contractual Services: For Private Hospitals for Recipients of State Facilities	1,558,700	~~1,594,600~~
1290- 0000	For Travel.....	42,700	~~43,700~~
1300	For Commodities.....	7,326,500	~~7,495,100~~
1302	For Printing.....	23,900	~~24,400~~
1500	For Equipment.....	776,500	~~794,400~~
1700	For Telecommunications Services	32,700	~~33,500~~

(P.A. 98-0680, Art. 9, Sec. 170)

Sec. 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:

0001- 44441- 1200- 0000	For Contractual Services.....	$14,214,400	~~$11,514,400~~
1290	For Travel.....	33,900	~~34,700~~
1300	For Commodities.....	534,300	~~546,600~~
1302	For Printing.....	9,600	~~9,800~~
1500	For Equipment.....	59,700	~~61,100~~
1700	For Telecommunications Services	92,900	~~95,000~~
1800	For Operation of Auto Equipment	128,100	~~131,000~~
1900	For Sexually Violent Persons Program	2,335,100	~~2,388,800~~

(P.A. 98-0680, Art. 9, Sec. 175)

Sec. 175. 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- 1140- 0000	For Student, Member or Inmate Compensation	$ 17,800	~~$ 18,200~~
1200	For Contractual Services	1,643,800	~~1,681,600~~
1290	For Travel	16,400	~~16,800~~
1300	For Commodities	363,600	~~372,000~~
1500	For Equipment	106,800	~~109,300~~
1700	For Telecommunications Services	90,100	~~92,200~~
1800	For Operation of Auto Equipment	92,400	~~94,500~~

(P.A. 98-0680, Art. 9, Sec. 180)

Sec. 180. 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- 1140- 0000	For Student, Member or Inmate Compensation	$ 14,300	~~$ 14,600~~
1200	For Contractual Services	650,600	~~665,600~~
1290	For Travel	11,000	~~11,300~~
1300	For Commodities	183,200	~~187,400~~
1500	For Equipment	35,000	~~35,800~~
1700	For Telecommunications Services	47,000	~~48,100~~
1800	For Operation of Auto Equipment	58,500	~~59,800~~

(P.A. 98-0680, Art. 9, Sec. 185)

Sec. 185. 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- 1200- 0000	For Contractual Services	56,100	~~$57,400~~

(P.A. 98-0680, Art. 9, Sec. 190)

Sec. 190. 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- 1200- 0000	For Contractual Services	$873,600	~~$893,700~~
1290	For Travel	3,200	~~3,300~~
1300	For Commodities	51,900	~~53,100~~
1500	For Equipment	26,900	~~27,500~~
1700	For Telecommunications Services	56,800	~~58,100~~
1800	For Operation of Auto Equipment	15,200	~~15,500~~

(P.A. 98-0680, Art. 9, Sec. 195)

Sec. 195. 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- 1200- 0000	For Contractual Services	$ 9,744,400	~~$ 9,968,700~~
0100	For Contractual Services:		
	Electronic Benefit Transfer Administration	10,557,000	~~10,800,000~~
1290- 0000	For Travel	385,900	~~394,800~~
1300	For Commodities	26,000	~~26,600~~
1500	For Equipment	93,100	~~95,200~~
1700	For Telecommunications	2,558,400	~~2,617,300~~
1900- 0100	For Expenses for the Development and Implementation of Cornerstone	423,700	~~433,500~~

(P.A. 98-0680, Art. 9, Sec. 200)

Sec. 200. 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	$10,406,200	~~$10,645,700~~
	0200	For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	3,568,900	~~3,651,000~~
	0500	For Emergency Food Program, including Operating and Administrative Costs	215,400	~~220,400~~
	1500	For Homeless Prevention	977,500	~~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	381,200	~~390,000~~
	0300	For Grants for Programs to Reduce Infant Mortality, provide Case Management and Outreach Services, and for the Intensive Prenatal Performance Project	35,965,000	~~36,792,800~~
	4900- 0600	For Costs Associated with the Domestic Violence Shelters and Services Program	18,215,700	~~18,635,000~~
	0300	For Costs Associated with Teen Parent Services	1,394,800	~~1,426,900~~
	2000	For Grants for Community Services, including operating and administrative costs	5,518,400	~~5,645,400~~
	1100	For Grants and Administrative Expenses of the Westside Health Authority Crisis Intervention	293,300	~~300,000~~
	1200	For Grants and Administrative Expenses of Addition Prevention and related services	1,001,900	~~1,025,000~~
	1800	For Grants and Administrative Expenses of Supportive Housing Services	13,429,400	~~13,738,500~~
	1300	For Grants and Administrative Expenses of the Comprehensive Community-Based Services to Youth	16,174,100	~~16,546,400~~
	1400	For Grants and Administrative Expenses of Redeploy Illinois	4,775,200	~~4,885,100~~
	0900	For Homeless Youth Services	4,494,600	~~4,598,100~~
	4400- 0200	For grants to provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	6,021,100	~~6,159,700~~
	4900- 2100	For Grants and Administrative Expenses for After School Youth Support Programs	13,489,500	~~13,800,000~~
	0800	For Grants and Administrative Expenses Related to the Healthy Families Program	9,814,100	~~10,040,000~~
	4400- 0900	For Early Intervention	85,718,700	~~75,691,900~~
	4900- 0700	For Parents Too Soon Program	6,715,700	~~6,870,300~~
		Payable from the Assistance to the Homeless Fund:	
~~0001- 44480- 1900- 0000~~ 0100- 44480- 4900- 0005		For costs related to Providing Assistance to the Homeless including Operating and Administrative Costs and Grants	$300,000	
		For SSI Advocacy Services:	
0001- 44480- 4900- 2200		Payable from General Revenue Fund	$1,286,500	~~$1,316,100~~
		Payable from the DHS Special Purposes Trust Fund:	
~~0408- 44480- 4400- 0200~~ 0408- 44480- 4900- 0905		For Grants and all costs associated with ~~for~~ SNAP Education	$18,000,000	
~~0408- 44480- 4400- 0300~~ 0408- 44480- 4900- 0705		For Grants and all costs associated with ~~for~~ SNAP Outreach	2,000,000	
		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	$172,293,300	~~$160,293,300~~

(P.A. 98-0680, Art. 9, Sec. 205)

Sec. 205. The Department, with the consent in writing from the Governor, may reapportion General Revenue Funds in Section 50 ~~45~~ above "For Home Services Program Grants-in-Aid" among Section 75 "For Mental Health Grants-in-Aid and Purchased Care" and Section 95 "For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care" as a result of transferring clients to the appropriate community based service system.

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF JUVENILE JUSTICE

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 30. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Sections 5, 10, 15, 25, and 30 of Article 9 as follows:

(P.A. 98-0681, Art. 9, 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, 2015:

FOR OPERATIONS

GENERAL OFFICE

0001- 42501- 1120- 0000	For Personal Services	$1,053,500	~~$1,077,700~~
1170	For State Contributions to Social Security	80,500	~~82,400~~
1200	For Contractual Services	391,000	~~400,000~~
1290	For Travel	22,500	~~23,000~~
1300	For Commodities	4,400	~~4,500~~
1500	For Equipment	4,900	~~5,000~~
1600	For Electronic Data Processing	1,016,600	~~1,040,000~~
1700	For Telecommunications Services	136,900	~~140,000~~
1800	For Operation of Auto Equipment	66,000	~~67,500~~
4429	For Tort Claims	488,800	~~500,000~~

SCHOOL DISTRICT

0001- 42504- 1120- 0000	For Personal Services	$6,041,000	~~$6,180,000~~
1170	For State Contributions to Social Security	462,200	~~472,800~~
1200	For Contractual Services	342,100	~~350,000~~
1290	For Travel	6,400	~~6,500~~
1300	For Commodities	19,600	~~20,000~~
1302	For Printing	3,500	~~3,600~~
1500	For Equipment	3,500	~~3,600~~
1700	For Telecommunications Services	23,500	~~24,000~~

AFTERCARE SERVICES

0001- 42506- 1120- 0000	For Personal Services	$2,828,100	~~$2,893,200~~
1170	For State Contributions to Social Security	216,400	~~221,400~~
1200	For Contractual Services	3,225,800	~~3,300,000~~
1290	For Travel	14,700	~~15,000~~
1300	For Commodities	24,400	~~25,000~~
1500	For Equipment	107,500	~~110,000~~
1700	For Telecommunications Services	68,400	~~70,000~~

0001- 42506- 1800- 0000	For Operation of Auto Equipment	$ 83,100	$ ~~85,000~~

(P.A. 98-0681, Art. 9, 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	$7,259,000	~~$7,426,100~~
1140	For Student, Member and Inmate Compensation	5,900	~~6,000~~
1170	For State Contributions to Social Security	555,300	~~568,100~~
1200	For Contractual Services	2,834,800	~~2,900,000~~
1290	For Travel	2,900	~~3,000~~
1300	For Commodities	327,500	~~335,000~~
1302	For Printing	2,900	~~3,000~~
1500	For Equipment	25,800	~~26,400~~
1700	For Telecommunications Services	24,200	~~24,800~~
1800	For Operation of Auto Equipment	14,700	~~15,000~~

ILLINOIS YOUTH CENTER - HARRISBURG

0001- 42524- 1120- 0000	For Personal Services	$17,199,400	~~$17,595,300~~
1140	For Student, Member and Inmate Compensation	36,700	~~37,500~~
1170	For State Contributions to Social Security	1,315,800	~~1,346,100~~
1200	For Contractual Services	2,541,500	~~2,600,000~~
1290	For Travel	9,800	~~10,000~~
1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	12,700	~~13,000~~
1300	For Commodities	757,600	~~775,000~~
1302	For Printing	8,800	~~9,000~~
1500	For Equipment	42,400	~~43,400~~
1700	For Telecommunications Services	41,200	~~42,100~~
1800	For Operation of Auto Equipment	22,500	~~23,000~~

ILLINOIS YOUTH CENTER - KEWANEE

0001- 42529- 1120- 0000	For Personal Services	$14,941,100	~~$15,285,000~~
1140	For Student, Member and Inmate Compensation	14,700	~~15,000~~
1170	For State Contributions to Social Security	1,143,000	~~1,169,300~~
1200	For Contractual Services	2,737,000	~~2,800,000~~
1290	For Travel	10,800	~~11,000~~
1300	For Commodities	586,500	~~600,000~~
1302	For Printing	7,000	~~7,200~~
1500	For Equipment	45,000	~~46,000~~
1700	For Telecommunications Services	82,600	~~84,500~~
1800	For Operation of Auto Equipment	31,300	~~32,000~~

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001- 42536- 1120- 0000	For Personal Services	$3,719,400	~~$3,805,000~~
1140	For Student, Member and Inmate Compensation	10,800	~~11,000~~
1170	For State Contributions to Social Security	284,600	~~291,100~~
1200	For Contractual Services	782,000	~~800,000~~
1290	For Travel	2,900	~~3,000~~
1300	For Commodities	176,000	~~180,000~~
1500	For Equipment	28,100	~~28,700~~
1700	For Telecommunications Services	21,000	~~21,500~~
1800	For Operation of Auto Equipment	9,300	~~9,500~~

ILLINOIS YOUTH CENTER - ST. CHARLES

0001- 42539- 1120- 0000	For Personal Services	$18,844,800	~~$19,278,600~~
1140	For Student, Member and Inmate Compensation	34,200	~~35,000~~
1170	For State Contributions to Social Security	1,441,700	~~1,474,900~~
1200	For Contractual Services	4,398,800	~~4,500,000~~
1290	For Travel	8,300	~~8,500~~
1300	For Commodities	684,300	~~700,000~~
1302	For Printing	11,700	~~12,000~~
1500	For Equipment	54,700	~~56,000~~
1700	For Telecommunications Services	45,900	~~47,000~~

0001- 42539- 1800- 0000	For Operation of Auto Equipment	$ 107,500	$ ~~110,000~~

ILLINOIS YOUTH CENTER - WARRENVILLE

0001- 42547- 1120- 0000	For Personal Services.....	$7,268,100	~~$7,435,400~~
1140	For Student, Member and Inmate Compensation	9,800	~~10,000~~
1170	For State Contributions to Social Security	556,100	~~568,900~~
1200	For Contractual Services.....	1,564,000	~~1,600,000~~
1300	For Commodities.....	176,000	~~180,000~~
1302	For Printing.....	6,800	~~7,000~~
1500	For Equipment.....	49,000	~~50,100~~
1700	For Telecommunications Services	32,500	~~33,200~~
1800	For Operation of Auto Equipment	11,200	~~11,500~~

(P.A. 98-0681, Art. 9, Sec. 15)

STATEWIDE SERVICES AND GRANTS

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 ..	$342,100	~~$350,000~~

(P.A. 98-0681, Art. 9, Sec. 25)

0001- 42501- 1900- 0100 Sec. 25. The sum of $39,200 ~~$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.

(P.A. 98-0681, Art. 9, Sec. 30)

0001- 42501- 1910- 9900 Sec. 30. The sum of $10,569,900 ~~$5,580,200~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for operating costs and expenses for the fiscal year ending June 30, 2015.

ARTICLE 7

Section 40. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Section 20 of Article 9 as follows:

(P.A. 98-0681, Art. 9, Sec. 20)

Sec. 20. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 15 ~~10~~ 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 ~~10~~ of this Article until after the purpose and amounts have been approved in writing by the Governor.

(Language Change Only for Department of Juvenile Justice)

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF MILITARY AFFAIRS

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 40. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Sections 5, 15, 30, and 35 of Article 13 as follows:

(P.A. 98-0681, Art. 13, Sec. 5)

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

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

0001- 46601- 1120- 0000	For Personal Services	$1,619,900	~~$1,657,200~~
1170	For State Contributions to Social Security	123,800	~~126,700~~
1200	For Contractual Services	19,800	~~20,300~~
1290	For Travel	22,500	~~23,000~~
1300	For Commodities	19,600	~~20,100~~
1302	For Printing	3,500	~~3,600~~
1500	For Equipment	4,800	~~4,900~~
1600	For Electronic Data Processing	28,200	~~28,800~~
1700	For Telecommunications Services	30,700	~~31,400~~
1800	For Operation of Auto Equipment	16,600	~~17,000~~
1900	For Lincoln's Challenge	2,703,000	~~2,765,200~~

Payable from Federal Support Agreement Revolving Fund:

0333- 46601- 1900- 0100	For Lincoln's Challenge	$8,600,000	~~$6,600,000~~

FACILITIES OPERATIONS

Payable from General Revenue Fund:

0001- 46615- 1120- 0000	For Personal Services	$6,048,400	~~$6,187,600~~
1170	For State Contributions to Social Security	462,700	~~473,400~~
1200	For Contractual Services	3,290,100	~~3,365,800~~
1300	For Commodities	97,800	~~100,000~~
1500	For Equipment	97,800	~~100,000~~

(P.A. 98-0681, Art. 13, Sec. 15)

0001- 46601- 1910- 0100 Sec. 15. The sum of $7,200 ~~$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.

(P.A. 98-0681, Art. 13, Sec. 30)

1993- 0100 Sec. 30. The sum of $782,000 ~~$800,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for deposit into the Illinois Military Family Relief Fund.

(P.A. 98-0681, Art. 13, Sec. 35)

4400- 0000 Sec. 35. The sum of $391,000 ~~$400,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for a grant to the Veterans' Assistance Commission of Cook County.

ARTICLE 7

Section 5. "AN ACT making appropriations", Public Act 98-0675, approved June 30, 2014, is amended by changing Section 10 of Article 9 as follows:

(P.A. 98-0675, Art. 9, Sec. 10)

0927- 46615- 6600- 0013 Sec. 10. The amount of $499,969, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 32, Section 10 ~~5~~ of Public Act 98-0050, is reappropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for all costs associated with the construction of Illinois National

Guard facilities.

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF NATURAL RESOURCES

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 85. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Sections 5, 20, 25, 35, 90, 95, 110, 120, 125, and 130 of Article 31; and by adding Sections 135, 140, 145, 150, 155, 160, 165, 170, 175, 180, and 185 to Article 31 as follows:

(P.A. 98-0679, Art. 31, 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:

GENERAL OFFICE

Payable from General Revenue Fund:

0001- 42210- 1120- 0000	For Personal Services	$3,439,400	~~$3,518,600~~
1170	For State Contributions to Social Security	264,000	~~270,100~~
1200	For Contractual Services	2,923,000	~~2,990,300~~
1290	For Travel	40,100	~~41,000~~
1300	For Commodities	4,500	~~4,600~~
1500	For Equipment	7,800	~~8,000~~
1700	For Telecommunications	308,600	~~315,700~~

(P.A. 98-0679, Art. 31, Sec. 20)

Sec. 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

Payable from the General Revenue Fund:

0001- 42213- 1120- 0000	For Personal Services	$1,476,800	~~$1,510,800~~
1170	For State Contributions to Social Security	113,400	~~116,000~~
1200	For Contractual Services	73,300	~~75,000~~

(P.A. 98-0679, Art. 31, Sec. 25)

Sec. 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:

OFFICE OF STRATEGIC SERVICES

Payable from the General Revenue Fund:

0001- 42214- 1120- 0000	For Personal Services	$1,454,900	~~$1,488,400~~
1170	For State Contributions to Social Security	107,900	~~110,400~~
1200	For Contractual Services	513,700	~~525,500~~
1200- 0100	For Contractual Services	54,100	~~55,300~~
1300- 0000	For Commodities	58,700	~~60,000~~
1600	For Electronic Data Processing	889,500	~~910,000~~
1700	For Telecommunications	2,800	~~2,900~~
1800	For Operation of Auto Equipment	71,800	~~73,500~~

(P.A. 98-0679, Art. 31, Sec. 35)

Sec. 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

Payable from the General Revenue Fund:

0001- 42220- 1120- 0000	For Personal Services	$1,749,200	~~$1,789,500~~
1170	For State Contributions to Social Security	134,300	~~137,400~~
1200	For Contractual Services	5,900	~~6,000~~
1300	For Commodities	80,400	~~82,200~~
1700	For Telecommunications	94,800	~~97,000~~
1800	For Operation of Auto Equipment	9,800	~~10,000~~

Payable from Wildlife and Fish Fund:

0041- 42220- 1900- 0300	For Ordinary and Contingent Expenses of The Chronic Wasting Disease Program and other wildlife disease/containment programs, the surveillance and control of feral livestock populations, and managing black bear, mountain lion, and wolf occurrences ~~and the control of feral swine population~~	$1,500,000

(Language Change Only)

(P.A. 98-0679, Art. 31, Sec. 90)

Sec. 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:

OFFICE OF LAW ENFORCEMENT

Payable from the General Revenue Fund:

0001- 42240- 1120- 0000	For Personal Services	$5,962,800	~~$6,100,000~~
1170	For State Contributions to Social Security	116,300	~~119,000~~
1200	For Contractual Services	144,200	~~147,500~~
1700	For Telecommunications	195,500	~~200,000~~
1800	For Operation of Auto Equipment	116,800	~~119,500~~

(P.A. 98-0679, Art. 31, Sec. 95)

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

OFFICE OF LAND MANAGEMENT AND EDUCATION

Payable from the General Revenue Fund:

0001- 42250- 1120- 0000	For Personal Services	$7,694,700	~~$7,871,800~~
1170	For State Contributions to Social Security	598,200	~~612,000~~
1200	For Contractual Services	595,600	~~609,300~~
1300	For Commodities	207,600	~~212,400~~
1302	For Printing	13,700	~~14,000~~
1700	For Telecommunications	45,000	~~46,000~~
1800	For Operation of Auto Equipment	272,800	~~279,100~~

(P.A. 98-0679, Art. 31, Sec. 110)

Sec. 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

Payable from the General Revenue Fund:

0001- 42260- 1120- 0000	For Personal Services	$1,995,300	~~$2,041,200~~
1170	For State Contributions to Social Security	152,700	~~156,200~~
1200	For Contractual Services	93,800	~~96,000~~
1290	For Travel	13,500	~~13,800~~
1300	For Commodities	12,400	~~12,700~~

0001- 42260- 1500- 0000	For Equipment	$ 11,200	$ ~~11,500~~
1600	For Electronic Data Processing	17,600	~~18,000~~
1700	For Telecommunications	51,100	~~52,300~~
1800	For Operation of Auto Equipment	58,500	~~59,800~~

(P.A. 98-0679, Art. 31, Sec. 120)

Sec. 120. 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

Payable from the General Revenue Fund:

0001- 42280- 1120- 0000	For Personal Services	$4,057,200	~~$4,150,600~~
1170	For State Contributions to Social Security	311,400	~~318,600~~
1200	For Contractual Services	187,400	~~191,700~~
1290	For Travel	67,000	~~68,500~~
1300	For Commodities	6,200	~~6,300~~
1500	For Equipment	6,800	~~7,000~~
1700	For Telecommunications	33,100	~~33,900~~
1800	For Operation of Auto Equipment	29,300	~~30,000~~
1900- 0200	For operating expenses related to the Dam Safety Program	55,900	~~57,200~~

(P.A. 98-0679, Art. 31, Sec. 125)

0001- 42281- 1900- 0000 Sec. 125. The sum of $947,200 ~~$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)	$ 36,100	~~$ 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	97,200	~~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	7,800	~~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	83,100	~~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	49,600	~~50,700~~
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies	2,300	~~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.	$ 3,200	$ ~~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	55,500	~~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	30,200	~~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	334,400	~~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	322,400	~~329,800~~

(P.A. 98-0679, Art. 31, Sec. 130)

Sec. 130. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resource:

OFFICE OF THE STATE MUSEUM

Payable from General Revenue Fund:

0001- 42294- 1120- 0000	For Personal Services	$4,164,400	~~$4,260,300~~
1170	For State Contributions to Social Security	319,600	~~327,000~~
1200	For Contractual Services	1,368,500	~~1,400,000~~
1290	For Travel	37,000	~~37,800~~
1300	For Commodities	86,500	~~88,500~~
1302	For Printing	23,600	~~24,100~~
1500	For Equipment	41,800	~~42,800~~
1700	For Telecommunications	83,400	~~85,300~~
1800	For Operation of Auto Equipment	24,100	~~24,700~~

(P.A. 98-0679, Art. 31, Sec. 135 new)

0001- 42210- 1910- 0005 Sec. 135. The sum of $4,391,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for operational expenses.

(P.A. 98-0679, Art. 31, Sec. 140 new)

0039- 42280- 1910- 0005 Sec. 140. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for operational expenses.

(P.A. 98-0679, Art. 31, Sec. 145 new)

0041- 42220- 1910- 0005 Sec. 145. The sum of $585,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operational expenses.

(P.A. 98-0679, Art. 31, Sec. 150 new)

0137- 42270- 1910- 0005 Sec. 150. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources for operational expenses.

(P.A. 98-0679, Art. 31, Sec. 155 new)

0145- 42260- 1910- 0005 Sec. 155. The sum of $165,000, or so much thereof as may be necessary, is appropriated from the Explosives Regulatory Fund to the Department of Natural Resources for operational expenses.

(P.A. 98-0679, Art. 31, Sec. 160 new)

0146- 42260- 1910- 0005 Sec. 160. The sum of $165,000, or so much thereof as may be necessary, is appropriated from the Aggregate Operations Regulatory Fund to the Department of Natural Resources for operational expenses.

(P.A. 98-0679, Art. 31, Sec. 165 new)

0147- 42260- 1910- 0005 Sec. 165. The sum of $2,200,000, or so much thereof as may be necessary, is appropriated from the Coal Mining Regulatory Fund to the Department of Natural Resources for operational expenses.

(P.A. 98-0679, Art. 31, Sec. 170 new)

0261- 42270- 1910- 0005 Sec. 170. The sum of $1,630,000, or so much thereof as may be necessary, is appropriated from the Underground Resources Conservation Enforcement Fund to the Department of Natural Resources for operational expenses.

(P.A. 98-0679, Art. 31, Sec. 175 new)

0299- 42212- 1910- 0005 Sec. 175. The sum of $220,000, 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 operational expenses.

(P.A. 98-0679, Art. 31, Sec. 180 new)

0905- 42220- 1910- 0005 Sec. 180. The sum of $615,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for operational expenses.

(P.A. 98-0679, Art. 31, Sec. 185 new)

0962- 42212- 1910- 0005 Sec. 185. The sum of $615,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for operational expenses.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF LABOR

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 35. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Sections 5 and 30 of Article 10 as follows:

(P.A. 98-0681, Art. 10, 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 Labor:

FOR OPERATIONS

ALL DIVISIONS

Payable from General Revenue Fund:

0001- 45201- 1120- 0000	For Personal Services	$5,673,000	~~$5,803,600~~
1170	For State Contributions to Social Security	400,400	~~409,600~~
1200	For Contractual Services	255,100	~~261,000~~
1290	For Travel	102,600	~~105,000~~
1300	For Commodities	10,400	~~10,600~~
1302	For Printing	2,400	~~2,500~~

0001- 45201- 1500- 0000	For Equipment.....$	26,600	$ ~~27,200~~
1600	For Electronic Data Processing	15,600	~~16,000~~
1700	For Telecommunications Services	100,700	~~103,000~~
1800	For Operation of Auto Equipment	2,900	~~3,000~~

(P.A. 98-0681, Art. 10, Sec. 30)

4400 Sec. 30. The sum of $19,550,000 ~~$20,000,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for grants to state and local agencies and community providers for at-risk community support programs, after school programs, and youth employment opportunities.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF PUBLIC HEALTH

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 5

Section 45. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by changing Sections 5, 15, 20, 25, 30, 35, 40, 55, 60, 65, 70, 80, 85, 90, and 100 of Article 10; and by adding Section 110 to Article 10 as follows:

(P.A. 98-0680, 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:

Payable from the General Revenue Fund:

0001- 48201- 1120- 0000	For Personal Services.....	$42,642,100	~~$43,623,600~~
1170	For State Contributions to Social Security	3,261,000	~~3,336,100~~
1910	For Operating Expenses.....	10,417,300	~~10,657,100~~

(P.A. 98-0680, 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- 1900- 0100	For Expenses of the Adoption Registry and Medical Information Exchange.....	$94,800	~~$97,000~~
0000	For Media and Film Production Outreach	48,900	~~50,000~~
1910- 0100	For Operational Expenses of the Regional Data Base System	12,700	~~13,000~~

(P.A. 98-0680, Art. 10, Sec. 20)

Sec. 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	$14,200	~~$14,500~~

(P.A. 98-0680, 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- 1900- 0000	For Expenses for Public Health Prevention Systems	$399,400	~~$408,600~~
0100	For Expenses Associated with the Childhood Immunization Program.....	142,200	~~145,500~~
1910- 0000	For Operational Expenses for Health Information Systems Targeted for Health Screening Programs	107,700	~~110,200~~

(P.A. 98-0680, 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- 1900- 0000	For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program and the Adverse Health Care Event Reporting and Patient Safety Initiative	$1,015,100	~~$1,038,500~~
0200	For expenses of State Cancer Registry, including matching funds for National Cancer Institute grants	151,600	~~155,100~~
1910- 0000	For operating expenses of the Center for Rural Health	284,500	~~291,000~~

(P.A. 98-0680, 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- 1900- 0100	For expenses of the Multiple Sclerosis Task Force	$ 39,100	~~$ 40,000~~
0300	For expenses of the Violence Prevention Task Force	97,800	~~100,000~~
0000	For expenses of Sudden Infant Death Syndrome (SIDS) Program.....	244,400	~~250,000~~

(P.A. 98-0680, Art. 10, Sec. 40)

Sec. 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- 1900- 0500	For Expenses for the University of Illinois Sickle Cell Clinic.....	$483,900	~~$ 495,000~~
0200	For Expenses of implementing the Medical Cannabis Program.....	977,500	~~1,000,000~~
4400- 0200	For Prostate Cancer Awareness	146,600	~~150,000~~
0100	For grants to Children's Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts	83,300	~~85,200~~
4467- 0400	For Grants for Vision and Hearing Screening Programs	371,200	~~379,700~~

(P.A. 98-0680, Art. 10, Sec. 55)

0001- 48230- 1900- 0400 Sec. 55. The sum of $488,800 ~~$500,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses associated with mobile health care services, including Asthma and other preventive services for children.

(P.A. 98-0680, 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 CARE REGULATION

Payable from the General Revenue Fund:

0001- 48240- 1900- 0100	For Expenses of the Assisted Living and Shared Housing Program	$206,400	~~$211,100~~

(P.A. 98-0680, Art. 10, Sec. 65)

Sec. 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- 1900- 0200	For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury	$461,500	~~$472,100~~
0300	For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus	307,800	~~314,900~~
0400	For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security	331,900	~~339,500~~
1993- 0000	For Deposit into the Lead Poisoning Screening, Prevention, and Abatement Fund	663,700	~~679,000~~

(P.A. 98-0680, Art. 10, Sec. 70)

Sec. 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

0001- 48250- 4400- 0000	For Grants for Immunizations and Outreach Activities	$ 4,515,100	~~$ 4,619,000~~
4470	For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage	16,713,800	~~17,098,500~~

(P.A. 98-0680, 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 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- 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	$25,415,000	~~$26,000,000~~

(P.A. 98-0680, Art. 10, Sec. 85)

Sec. 85. 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- 1910- 0000	For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	$3,263,600	~~$3,338,700~~

(P.A. 98-0680, Art. 10, Sec. 90)

Sec. 90. 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- 1900- 0000	For Expenses for Breast and Cervical Cancer Screenings, minority outreach, and other Related Activities	$13,512,400	~~$13,823,400~~
0100	For Expenses of the Women's Health Promotion Programs	474,100	~~485,000~~
4400- 0100	For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers.....	1,089,100	~~1,114,200~~

(P.A. 98-0680, Art. 10, Sec. 100)

Sec. 100. 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 General Revenue Fund:

0001- 48260- 1900- 0200	For Expenses associated with School Health Centers	$1,250,200	~~$1,279,000~~
4400- 0000	For Grants to Family Planning Programs for Contraceptive Services.....	459,800	~~470,400~~

(P.A. 98-0680, Art. 10, Sec. 110 new)

0068- 48220- 1900- 0005 Sec. 110. The sum of $1,150,000 or so much thereof as may be necessary is appropriated from the Hospital Licensure Fund to the Department of Public Health to meet the requirements set forth in Public Act 98-0683.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF REVENUE

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 95. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Sections 5, 50 and 65 of Article 35; and by adding Section 52 to Article 35 as follows:

(P.A. 98-0679, Art. 35, 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 Revenue:

GOVERNMENT SERVICES

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.....	$73,800,000	~~$66,200,000~~

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	$216,920,000	~~$191,920,000~~

PAYABLE FROM R.T.A. OCCUPATION AND

USE TAX REPLACEMENT FUND

0187- 49210- 4470- 0000 For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928.....$36,900,000 ~~$33,100,000~~

(P.A. 98-0679, Art. 35, Sec. 50)

0001- 49201- 1910- 9900 Sec. 50. The sum of $95,391,300 ~~$92,587,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for operational expenses of the fiscal year ending June 30, 2015.

(P.A. 98-0679, Art. 35, Sec. 52 new)

0384- 49201- 1910- 0005 Sec. 52. The sum of $1,200,800, or so much thereof as may be necessary, is appropriated from the Tax Compliance and Administration Fund to the Department of Revenue for operational expenses.

(P.A. 98-0679, Art. 35, Sec. 65)

SHARED SERVICES

Sec. 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 49289- 1910- 0500 For costs and expenses related to or in support of a Government Services shared services center ..... $1,879,600 ~~$1,922,900~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF STATE POLICE

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 50. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Sections 5, 25, 30, 65, 75, 90, 95, and 100 of Article 18 as follows:

(P.A. 98-0681, Art. 18, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

0001- 49302- 1120- 0000	For Personal Services.....	$6,971,500	~~$7,132,000~~
1170	For State Contributions to Social Security	440,200	~~450,300~~
1200	For Contractual Services.....	1,415,400	~~1,448,000~~
1290	For Travel.....	52,500	~~53,700~~
1300	For Commodities.....	296,100	~~302,900~~
1302	For Printing.....	86,500	~~88,500~~
1700	For Telecommunications Services	110,700	~~113,200~~
1800	For Operation of Auto Equipment	146,600	~~150,000~~
	For Contractual Services:		
4429	For Payment of Tort Claims	48,900	~~50,000~~

(P.A. 98-0681, Art. 18, Sec. 25)

Sec. 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	$4,740,800	~~$4,849,900~~
1170	For State Contributions to Social Security	355,500	~~363,700~~
1200	For Contractual Services	953,700	~~975,700~~
1300	For Commodities	19,600	~~20,000~~
1302	For Printing	13,200	~~13,500~~
1800	For Operation of Auto Equipment	6,800	~~7,000~~
1600	For Electronic Data Processing	2,443,800	~~2,500,000~~
1700	For Telecommunications Services	448,000	~~458,300~~

(P.A. 98-0681, Art. 18, Sec. 30)

Sec. 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	$139,838,600	~~$143,057,400~~
1170	For State Contributions to Social Security	3,528,400	~~3,609,600~~
1200	For Contractual Services	2,827,800	~~2,892,900~~
1290	For Travel	278,100	~~284,500~~
1300	For Commodities	467,300	~~478,100~~
1302	For Printing	47,300	~~48,400~~
1500	For Equipment	236,700	~~242,100~~
1700	For Telecommunications Services	2,865,200	~~2,931,200~~
1800	For Operation of Auto Equipment	8,262,200	~~8,452,400~~

(P.A. 98-0681, Art. 18, Sec. 65)

Sec. 65. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS

FINANCIAL FRAUD AND FORGERY UNIT

0001- 49373- 1120- 0000	For Personal Services	$3,390,500	~~$3,468,500~~
1170	For State Contributions to Social Security	101,700	~~104,000~~
1290	For Travel	4,900	~~5,000~~
1700	For Telecommunications Services	2,800	~~2,900~~
1800	For Operation of Auto Equipment	10,500	~~10,700~~

(P.A. 98-0681, Art. 18, Sec. 75)

Sec. 75. 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	$42,006,900	~~$42,973,800~~
1170	For State Contributions to Social Security	3,016,100	~~3,085,500~~
1200	For Contractual Services	4,257,400	~~4,355,400~~
1290	For Travel	19,800	~~20,300~~
1300	For Commodities	970,800	~~993,100~~
1302	For Printing	62,500	~~63,900~~
1500	For Equipment	869,700	~~889,700~~
1700	For Telecommunications Services	426,600	~~436,400~~
1800	For Operation of Auto Equipment	75,400	~~77,100~~
1910	For Administration of a Statewide Sexual Assault Evidence Collection Program	56,900	~~58,200~~
1910- 0100	For Operational Expenses Related to the Combined DNA Index System	2,204,100	~~2,254,800~~

(P.A. 98-0681, Art. 18, Sec. 90)

Sec. 90. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

0001- 49385- 1120- 0000	For Personal Services	$2,589,900	~~$2,649,500~~
1170	For State Contributions to Social Security	88,100	~~90,100~~
1200	For Contractual Services	31,700	~~32,400~~
1290	For Travel	4,400	~~4,500~~
1300	For Commodities	11,100	~~11,400~~
1302	For Printing	3,600	~~3,700~~
1700	For Telecommunications Services	65,400	~~66,900~~
1800	For Operation of Auto Equipment	156,400	~~160,000~~

(P.A. 98-0681, Art. 18, Sec. 95)

0001- 49385- 1900- 0000 Sec. 95. The sum of $701,700 ~~$717,900~~, 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.

(P.A. 98-0681, Art. 18, Sec. 100)

49360 Sec. 100. The sum of $4,141,300 ~~$4,236,600~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for operating costs and expenses for the fiscal year ending June 30, 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF TRANSPORTATION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 60. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Sections 100, 230, and 295 of Article 20 as follows:

(P.A. 98-0681, Art. 20, Sec. 100)

Sec. 100. 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:

FOR AERONAUTICS

For Travel: Executive Air Transportation Expenses of the General Assembly/Governor's Office:

0001- 49460- 1290- 0200	Payable from the General Revenue Fund	$259,000	~~$265,000~~

(P.A. 98-0681, Art. 20, Sec. 230)

0001- 49480- 4900- 0000 Sec. 230. The sum of $4,569,800 ~~$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.

(P.A. 98-0681, Art. 20, Sec. 295)

0001- 49401- 4400- 0000 Sec. 295. The sum of $733,100 ~~$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 Family 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.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEPARTMENT OF VETERANS' AFFAIRS

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 5

Section 50. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by changing Sections 5, 10, 30, 35, 40, 45, 50, 55, and 60 of Article 11; and by adding Section 75 to Article 11 as follows:

(P.A. 98-0680, 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- 1120- 0000	For Personal Services	$3,773,500	~~$3,860,400~~
1170	For State Contributions to Social Security	292,300	~~299,000~~
1200	For Contractual Services	540,900	~~553,300~~
1290	For Travel	27,500	~~28,100~~
1300	For Commodities	5,900	~~6,000~~
1302	For Printing	7,600	~~7,800~~
1600	For Electronic Data Processing	782,000	~~800,000~~
1700	For Telecommunications Services	58,000	~~59,300~~
1800	For Operation of Auto Equipment	10,000	~~10,200~~

(P.A. 98-0680, Art. 11, Sec. 10)

Sec. 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	$193,500	~~$198,000~~
0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law	72,600	~~74,300~~
0500	For Cartage and Erection of Veterans' Headstones, including Prior Years Claims	235,600	~~241,000~~

(P.A. 98-0680, Art. 11, Sec. 30)

0001- 49701- 1900- 0300 Sec. 30. The amount of $244,400 ~~$250,000~~, 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.

(P.A. 98-0680, Art. 11, Sec. 35)

Sec. 35. 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	$4,382,600	~~$4,483,500~~
1170	For State Contributions to Social Security	335,400	~~343,100~~
1200	For Contractual Services	304,300	~~311,300~~
1290	For Travel	74,300	~~76,000~~
1300	For Commodities	11,300	~~11,600~~
1302	For Printing	7,800	~~8,000~~
1700	For Telecommunications Services	111,500	~~114,100~~
1800	For Operation of Auto Equipment	29,900	~~30,600~~

(P.A. 98-0680, Art. 11, Sec. 40)

Sec. 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

0001- 49718- 1120- 0000	For Personal Services	$3,481,200	~~$3,561,300~~
1170	For State Contributions to Social Security	266,200	~~272,300~~

(P.A. 98-0680, Art. 11, Sec. 45)

Sec. 45. 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	$22,939,100	~~$23,467,100~~
1170	For State Contributions to Social Security	1,754,900	~~1,795,300~~
1200	For Contractual Services	166,800	~~170,600~~

(P.A. 98-0680, Art. 11, Sec. 50)

Sec. 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 LASALLE

Payable from General Revenue Fund:

0001- 49723- 1120- 0000	For Personal Services	$9,068,900	~~$9,277,600~~
1170	For State Contributions to Social Security	693,700	~~709,700~~

(P.A. 98-0680, Art. 11, Sec. 55)

Sec. 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 MANTENO

Payable from General Revenue Fund:

0001- 49725- 1120- 0000	For Personal Services	$14,981,300	~~$15,326,100~~
1170	For State Contributions to Social Security	1,146,100	~~1,172,500~~

(P.A. 98-0680, 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 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	$728,900	~~$745,700~~

(P.A. 98-0680, Art. 11, Sec. 75 new)

0001- 49701- 1993- 0005 Sec. 75. The sum of $1,344,100 or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for deposit into the Illinois Veterans Assistance Fund.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

ARTS COUNCIL

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 10. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Sections 1, 5, 10, 15, and 25 of Article 2 as follows:

(P.A. 98-0679, Art. 2, Sec. 1)

0001- 50301- 1910- 9900 Sec. 1. The sum of $1,566,000 ~~$1,602,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for operational expenses for the fiscal year ending June 30, 2015.

(P.A. 98-0679, Art. 2, 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 the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

0001- 50301- 4400- 0000	For Grants and Financial Assistance for Creative Sector (Arts Organizations and Individual Artists)	$4,033,000	~~$4,125,800~~
0100	For Grants and Financial Assistance for Underserved Constituencies.....	361,700	~~370,000~~
0200	For Grants and Financial Assistance for Arts Education ...	569,400	~~582,500~~

(P.A. 98-0679, Art. 2, Sec. 10)

0001- 50301- 4900- 0000 Sec. 10. The sum of $977,500 ~~$1,000,000~~, 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 programs supporting the visual arts, performing arts, languages and related activities.

(P.A. 98-0679, Art. 2, Sec. 15)

0001- 50301- 4900- 0100 Sec. 15. The amount of $1,966,700 ~~$2,012,000~~, 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.

(P.A. 98-0679, Art. 2, Sec. 25)

4400- 0300 Sec. 25. The sum of $407,600 ~~$417,000~~, for so much thereof as may be necessary, is appropriated for a grant from the Illinois Arts Council to the Illinois Humanities Council.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

CAPITAL DEVELOPMENT BOARD

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 1. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by adding Section 15 to Article 1 as follows:

(P.A. 98-0681, Art. 1, Sec. 15 new)

0215- 51101- 1900- 0005 Sec. 15. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Capital Development Board Revolving Fund to the Capital Development Board for job related outreach.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

CIVIL SERVICE COMMISSION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 20. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Sections 5 and 10 of Article 6 as follows:

(P.A. 98-0679, Art. 6, 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 State Civil Service Commission:

0001- 51701- 1120- 0000	For Personal Services.....	$243,100	~~$248,700~~
1170	For State Contributions to Social Security	19,200	~~19,600~~

(P.A. 98-0679, Art. 6, Sec. 10)

1910 Sec. 10. The sum of $108,200 ~~$110,700~~, 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, 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

ILLINOIS COMMERCE COMMISSION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 21. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 15 and 30 of Article 7 as follows:

(P.A. 98-0679, Art. 7, Sec. 15)

0127- 52430- 4400- 0000 Sec. 15. The sum of $400,000 ~~$350,000~~, or so much thereof as may be necessary, is appropriated from the Illinois 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.

(P.A. 98-0679, Art. 7, Sec. 30)

0613- 52430- 4900- 0000 Sec. 30. The sum of $9,689,800 ~~$5,689,800~~, 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.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

CRIMINAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 15. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Sections 5, 10, 65, 70, 75, 80, and 90 of Article 5 as follows:

(P.A. 98-0681, Art. 5, 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	$1,155,000	~~$1,181,600~~
1170	For State Contributions to Social Security	88,400	~~90,400~~
1200	For Contractual Services	380,000	~~388,700~~
1290	For Travel	4,700	~~4,800~~
1302	For Printing	4,700	~~4,800~~
1600	For Electronic Data Processing	29,900	~~30,600~~
1700	For Telecommunications Services	28,400	~~29,100~~
4900	For Operational Expenses and Awards	620,600	~~634,900~~

(P.A. 98-0681, Art. 5, Sec. 10)

0001- 54601- 4900- 0100 Sec. 10. The sum of $6,842,500 ~~$7,000,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants for the Adult Redeploy and Diversion programs.

(P.A. 98-0681, Art. 5, Sec. 65)

1900- 0100 Sec. 65. The amount of $516,400 ~~$528,300~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for the Illinois Family Violence Coordinating Council Program.

(P.A. 98-0681, Art. 5, Sec. 70)

0200 Sec. 70. The amount of $454,400 ~~464,900~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for all costs associated with Bullying Prevention.

(P.A. 98-0681, Art. 5, Sec. 75)

0001- 54601- 4900- 0700 Sec. 75. The amount of $4,594,300 ~~$4,700,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses related to Operation CeaseFire.

(P.A. 98-0681, Art. 5, Sec. 80)

0800 Sec. 80. The amount of $1,173,000 ~~$1,200,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses for Franklin County Juvenile Detention Center for Methamphetamine Pilot Program.

(P.A. 98-0681, Art. 5, Sec. 90)

4400- 0000 Sec. 90. The sum of $94,800 ~~$97,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to the South Suburban Major Crimes Task Force.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

DEAF AND HARD OF HEARING COMMISSION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 5

Section 15. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by changing Section 5 of Article 3 as follows:

(P.A. 98-0680, Art. 3, Sec. 5)

0001- 52601- 1910- 9900 Sec. 5. The sum of $635,400 ~~$650,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for operational expenses of the fiscal year ending June 30, 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 7

Section 20. "AN ACT making appropriations", Public Act 98-0675, approved June 30, 2014, is amended by changing Section 80 of Article 20 as follows:

(P.A. 98-0675, Art. 20, Sec. 80)

0971- 53260- 1993- 0026 Sec. 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, 2014, from a reappropriation heretofore made for such purpose in Article 45 ~~30~~, Section 80 of Public Act 98-0050, 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.

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

EXECUTIVE ETHICS COMMISSION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 50. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 5 of Article 17 as follows:

(P.A. 98-0679, Art. 17, Sec. 5)

0001- 51001- 1910- 9900 Sec. 5. The amount of $6,440,900 ~~$6,589,200~~, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

EXECUTIVE INSPECTOR GENERAL

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 55. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 5 of Article 18 as follows:

(P.A. 98-0679, Art. 18, Sec. 5)

0001- 50901- 1910- 9900 Sec. 5. The amount of $5,793,900 ~~$5,927,300~~, 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, 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 80. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014,

is amended by changing Section 5 of Article 30 as follows:

(P.A. 98-0679, Art. 30, 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- 1120- 0000	For Personal Services	$1,278,600	~~$1,308,000~~
1170	For State Contributions to Social Security	98,900	~~101,200~~
1200	For Contractual Services	89,300	~~91,400~~
1290	For Travel	22,600	~~23,100~~
1302	For Printing	3,100	~~3,200~~
1600	For Electronic Data Processing	19,200	~~19,600~~
1700	For Telecommunications Services	19,200	~~19,600~~

ARTICLE 7

Section 30. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 35 of Article 30 as follows:

(P.A. 98-0679, Art. 30, Sec. 35)

Sec. 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 5, 10, ~~and~~ 15, 20, 25, and 30 until after the purposes and amounts have been approved in writing by the Governor.

(Language Change Only for Governor's Office of Management and Budget)

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 5

Section 20. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by changing Section 5 of Article 4 as follows:

(P.A. 98-0680, Art. 4, Sec. 5)

0001- 53701- 1910- 9900 Sec. 5. The sum of $9,775,000 ~~$10,000,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for operational expenses of the fiscal year ending June 30, 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

HISTORIC PRESERVATION AGENCY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 60. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Sections 5, 15, 40, 50, 55, 75, and 80 of Article 23; and by adding Section 85 to Article 23 as follows:

(P.A. 98-0679, Art. 23, Sec. 5)

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

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM GENERAL REVENUE FUND

0001- 54105- 1120- 0000	For Personal Services	$1,162,100	~~$1,188,800~~
1170	For State Contributions to Social Security	79,000	~~80,800~~
1200	For Contractual Services	73,900	~~75,600~~
1290	For Travel	4,500	~~4,600~~
1300	For Commodities	2,200	~~2,300~~
1302	For Printing	18,800	~~19,200~~
1600	For Electronic Data Processing	22,500	~~23,000~~
1700	For Telecommunications Services	11,200	~~11,500~~

(P.A. 98-0679, Art. 23, 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 expenses of the Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54120- 1120- 0000	For Personal Services	$314,900	~~$322,100~~
1170	For State Contributions to Social Security	24,100	~~24,700~~
1200	For Contractual Services	2,200	~~2,300~~
1700	For Telecommunications Services	2,700	~~2,800~~

(P.A. 98-0679, Art. 23, 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 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	$389,800	~~$398,800~~
1170	For State Contributions to Social Security	29,800	~~30,500~~
1200	For Contractual Services	169,400	~~173,300~~
1300	For Commodities	4,800	~~4,900~~
1700	For Telecommunications Services	9,000	~~9,200~~
1800	For Operation Of Auto Equipment	3,700	~~3,800~~

(P.A. 98-0679, Art. 23, 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 Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54140-	1120- 0000	For Personal Services	$3,407,600	~~$3,486,000~~
	1170	For State Contributions to Social Security	260,700	~~266,700~~
	1200	For Contractual Services	493,700	~~505,100~~
	1300	For Commodities	45,000	~~46,000~~
	1500	For Equipment	15,000	~~15,300~~
	1700	For Telecommunications Services	26,200	~~26,800~~
	1800	For Operation of Auto Equipment	13,500	~~13,800~~

(P.A. 98-0679, Art. 23, Sec. 55)

1910 Sec. 55. The sum of $538,500 ~~$550,900~~, 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.

(P.A. 98-0679, Art. 23, Sec. 75)

0001- 54105- 4900- 0000 Sec. 75. The sum of $244,400 ~~$250,000~~, 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.

(P.A. 98-0679, Art. 23, Sec. 80)

0001- 54105- 1900- 0000 Sec. 80. The sum of $244,400 ~~$250,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for all costs associated with the State Bicentennial Commission.

(P.A. 98-0679, Art. 23, Sec. 85 new)

0763- 54105- 1910- 0005 Sec. 85. The sum of $1,647,600, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Historic Preservation Agency to meet the ordinary and contingent expenses of the Historic Preservation Agency.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

HUMAN RIGHTS COMMISSION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 5

Section 25. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by changing Sections 5 and 10 of Article 5 as follows:

(P.A. 98-0680, Art. 5, Sec. 5)

Sec. 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	$1,596,000	~~$1,485,600~~
	1170	For State Contributions to Social Security	111,000	~~113,600~~
	1200	For Contractual Services	155,400	~~159,000~~
	1290	For Travel	6,400	~~6,500~~
	1300	For Commodities	6,800	~~7,000~~
	1500	For Equipment	5,100	~~5,200~~
	1600	For Electronic Data Processing	2,400	~~2,500~~
	1700	For Telecommunications Services	17,600	~~18,000~~

(P.A. 98-0680, Art. 5, Sec. 10)

0001- 54201- 1910- 0000 Sec. 10. The sum of $293,300 ~~$300,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for the Illinois Torture Inquiry Relief Commission.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

INDEPENDENT TAX TRIBUNAL

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 65. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 5 of Article 24 as follows:

(P.A. 98-0679, Art. 24, Sec. 5)

0001- 56401- 1910- 0000 Sec. 5. The sum of $785,700 ~~$803,800~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Independent Tax Tribunal to meet its operational expenses for the fiscal year ending June 30, 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 20. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Sections 5, 30, and 50 of Article 6 as follows:

(P.A. 98-0681, Art. 6, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

0001- 58805- 1120- 0000	For Personal Services	$1,058,300	~~$1,082,700~~
1170	For State Contributions to Social Security	81,000	~~82,900~~
1200	For Contractual Services	44,000	~~45,000~~

(P.A. 98-0681, Art. 6, Sec. 30)

Sec. 30. 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	$961,400	~~$983,500~~
1170	For State Contributions to Social Security	73,600	~~75,300~~

(P.A. 98-0681, Art. 6, Sec. 50)

Sec. 50. 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	$324,600	~~$332,100~~
1170	For State Contributions to Social Security	24,800	~~25,400~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

LABOR RELATIONS BOARD

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 70. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 5 of Article 26 as follows:

(P.A. 98-0679, Art. 26, 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- 1120- 0000	For Personal Services	$1,053,100	~~$1,077,300~~
1170	For State Contributions to Social Security	80,600	~~82,500~~
1200	For Contractual Services	105,600	~~108,000~~
1290	For Travel	7,900	~~8,100~~
1600	For Electronic Data Processing	17,400	~~17,800~~
1700	For Telecommunications Services	26,600	~~27,200~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

PRISONER REVIEW BOARD

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 45. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Section 5 of Article 14; and by adding Section 15 to Article 14 as follows:

(P.A. 98-0681, Art. 14, 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, 2015:

PAYABLE FROM GENERAL REVENUE FUND

0001- 57801-	1120- 0000	For Personal Services.....	$945,900	~~$967,700~~
	1170	For State Contributions to Social Security	72,300	~~74,000~~
	1200	For Contractual Services.....	175,000	~~179,000~~
	1290	For Travel.....	70,200	~~71,800~~
	1300	For Commodities.....	12,300	~~12,600~~
	1302	For Printing.....	5,100	~~5,200~~
	1600	For Electronic Data Processing	39,400	~~40,300~~
	1700	For Telecommunications Services	18,000	~~18,400~~

(P.A. 98-0681, Art. 14, Sec. 15 new)

1910- 0005 Sec. 15. The sum of $1,040,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for operating costs and expenses.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

PROCUREMENT POLICY BOARD

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 90. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 5 of Article 32 as follows:

(P.A. 98-0679, Art. 32, Sec. 5)

0001- 56201- 1910- 9900 Sec. 5. The sum of $464,000 ~~$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 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

STATE BOARD OF EDUCATION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 2

Section 5. "AN ACT making appropriations", Public Act 98-0677, approved June 30, 2014, is amended by changing Sections 5, 10, 15, 20, 25, 30, 35, 50, 55, and 65 of Article 1 as follows:

(P.A. 98-0677, Art. 1, Sec. 5)

Sec. 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2014:

ALL DIVISIONS

Payable from the General Revenue Fund:

0001- 58605-	1120- 0000	For Personal Services.....	$15,213,100	~~$15,563,270~~

0001- 58605- 1129- 0000	For Employee Retirement Contributions Paid by Employer ...$	187,500	$ ~~191,800~~
1170	For Social Security Contributions	506,000	~~517,600~~
1200	For Contractual Services.....	5,865,000	~~6,000,000~~
1290	For Travel.....	162,500	~~166,250~~
1300	For Commodities.....	69,700	~~71,300~~
1302	For Printing.....	63,200	~~64,700~~
1500	For Equipment.....	129,200	~~132,200~~
1700	For Telecommunications.....	439,900	~~450,000~~
1800	For Operation of Auto Equipment	23,300	~~23,800~~
	Payable from the Education Assistance Fund:		
0007- 58618- 4474- 0500	For General State Aid.....	$3,989,644,000	~~$4,081,477,230~~
	Payable from the Common School Fund:		
0412-	For General State Aid.....	$235,629,600	~~$241,053,300~~

(P.A. 98-0677, Art. 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, 2014:

	Payable from the General Revenue Fund:		
0001- 58618- 4400- 3700	For Blind/Dyslexic Persons.....	$ 798,200	$ ~~816,600~~
0700	For Disabled Student Personnel Reimbursement	430,588,800	~~440,500,000~~
1400	For Disabled Student Transportation Reimbursement	440,363,800	~~450,500,000~~
0500	For Disabled Student Tuition, Private Tuition	225,013,100	~~230,192,400~~
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.....	3,309,300	~~3,385,500~~
4400- 0600	For Extraordinary Funding for Children Requiring Special Education, 14-7.02b of the School Code	296,113,000	~~302,928,900~~
4900- 5200	For Arts and Foreign Language	488,800	~~500,000~~
4400- 0100	For the Philip J. Rock Center and School	3,497,300	~~3,577,800~~
3300	For Tax-Equivalent Grants, 18-4.4	217,600	~~222,600~~
58668- 4400- 6200	For After School Matters.....	2,443,800	~~2,500,000~~
58618- 4474- 9700	For Summer School Payments, 18-4.3 of the School Code	9,872,800	~~10,100,000~~
4400- 1300	For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code ...	201,178,200	~~205,808,900~~
0200	For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code	1,389,100	~~1,421,100~~
4474- 9300	For Regular Education Reimbursement Per 18-3 of the School Code.....	11,730,000	~~12,000,000~~
4400- 0800	For Special Education Reimbursement Per 14-7.03 of the School Code.....	92,862,500	~~95,000,000~~
4900- 5600	For all costs associated with Alternative Education/Regional Safe Schools	6,158,300	~~6,300,000~~
58613- 4400- 3400	For Truant Alternative and Optional Education Program	11,241,300	~~11,500,000~~
58618- 4900- 4100	For costs associated with Teach for America	977,500	~~1,000,000~~
4400- 3800	For grants to Local Education Agencies to conduct Agriculture Education Programs	1,759,500	~~1,800,000~~
58613- 4400- 7200	For National Board Certified Teachers	977,500	~~1,000,000~~

(P.A. 98-0677, Art. 1, 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, 2014:

	Payable from the General Revenue Fund:		
0001- 58618- 4900- 5000	For Autism Training and Technical Assistance	$ 97,800	$ ~~100,000~~
5100	For the Children's Mental Health Partnership	293,300	~~300,000~~
4200	For Lowest Performing Schools	980,200	~~1,002,800~~
0400	For Technology for Success.....	2,443,800	~~2,500,000~~
2100	For Advanced Placement Classes	488,800	~~500,000~~
8800	For Early Childhood Education	293,438,100	~~300,192,400~~

(P.A. 98-0677, Art. 1, Sec. 20)

0001- 58675- 1900- 0000 Sec. 20. The amount of $579,000 ~~$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.

(P.A. 98-0677, Art. 1, Sec. 25)

Sec. 25. 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, 2014:

Payable from the General Revenue Fund:

0001- 58618- 4900- 1100 For Bilingual Education.....$62,248,400 ~~$63,681,200~~

(P.A. 98-0677, Art. 1, Sec. 30)

58660- 1900- 0100 Sec. 30. The amount of $43,596,500 ~~$44,600,000~~, 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.

(P.A. 98-0677, Art. 1, Sec. 35)

58601- 1900- 0200 Sec. 35. The amount of $179,900 ~~$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.

(P.A. 98-0677, Art. 1, Sec. 50)

58613- 4900- 8900 Sec. 50. The sum of $12,795,500 ~~$13,090,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the ordinary and contingent expenses of District Intervention Funding.

(P.A. 98-0677, Art. 1, Sec. 55)

6300 Sec. 55. The sum of $1,466,300 ~~$1,500,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the ordinary and contingent expenses of the Southwest Organizing Project Parent Mentoring Program.

(P.A. 98-0677, Art. 1, Sec. 65)

58618- 4900- 1500 Sec. 65. The sum of $3,128,000 ~~$3,200,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for targeted initiatives.

ARTICLE 9

0001- 58618- 4900- 2505 Section 10. The amount of $97,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education to be expended, upon written direction of the State Board of Education to the Comptroller, Clerk of the House, and Secretary of the Senate, for school districts in financial distress for the fiscal year ending June 30, 2015.

Section 15. "Operational expenses" defined. For the purposes of this Article, the term "operational expenses" includes the following items:

(a) Personal Services;
(b) State contributions to Social Security;
(c) State contributions to retirement systems; and
(d) Employee retirement contributions paid by the employer.

Section 20. For the purposes of this Article, the State Board of Education may consider the following in determining a school district in financial distress:

(a) Designated on the State Board of Education's School District Financial Profile as being on financial warning or financial watch status pursuant to Section 1A-8 of the School Code; or
(b) Shows evidence of diminished cash-on-hand as calculated utilizing the district's ending cash balances from the Annual Financial Report submission for fiscal year 2014 pursuant to Section 3-7, Section 3-15.1 and Section 34-43.1 of the School Code and revenue and expenditure data from the district's budget submission pursuant to Section 17-1 and Section 34-43 of the School Code for the fiscal year 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

STATE BOARD OF ELECTIONS

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 40. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 5 and 15 of Article 14 as follows:

(P.A. 98-0679, Art. 14, Sec. 5)

0001- 58705- 4900- 0000 Sec. 5. In addition to other sums appropriated, the sum of $11,339,000 ~~$11,600,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections for operational expenses, grants and reimbursements for the fiscal year ending June 30, 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

STATE EMPLOYEES' RETIREMENT SYSTEM

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 4

Section 100. "AN ACT making appropriations", Public Act 98-0679, approved June 30, 2014, is amended by changing Section 5 of Article 37 as follows:

(P.A. 98-0679, Art. 37, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

SOCIAL SECURITY DIVISION

0001- 58901- 1120- 0000	For Personal Services	$58,800	~~$51,800~~
1170	For State Contributions to Social Security	4,300	~~4,000~~

CENTRAL OFFICE

0001- 58901- 1129- 0000	For Employee Retirement Contributions Paid by Employer for Prior Fiscal Years	$10,000	~~$0~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

OFFICE OF THE STATE FIRE MARSHAL

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 46. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Section 20 of Article 17 as follows:

(P.A. 98-0681, Art. 17, Sec. 20)

0510- 59201- 1900- 0000 Sec. 20. The sum of $400,000 ~~$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.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

STATE POLICE MERIT BOARD

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 6

Section 55. "AN ACT making appropriations", Public Act 98-0681, approved June 30, 2014, is amended by changing Section 5 of Article 19 as follows:

(P.A. 98-0681, Art. 19, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

0001- 59101- 1120- 0000	For Personal Services	$430,600	~~$440,500~~
1170	For State Contributions to Social Security	31,700	~~32,400~~
1200	For Contractual Services	328,300	~~335,900~~
1290	For Travel	9,800	~~10,000~~
1300	For Commodities	5,900	~~6,000~~
1302	For Printing	4,900	~~5,000~~
1600	For Electronic Data Processing	3,200	~~3,300~~
1700	For Telecommunications Services	7,100	~~7,300~~
1800	For Operation of Automotive Equipment	11,700	~~12,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

TEACHERS' RETIREMENT SYSTEM

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 5

Section 55. "AN ACT making appropriations", Public Act 98-0680, approved June 30, 2014, is amended by adding Section 30 to Article 14 as follows:

(P.A. 98-0680, Art. 14, Sec. 30 new)

0001- 59301- 4431- 0005 Sec. 30. The sum of $395,700 or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Teachers' Retirement System for employer contributions required by the State as an employer of teachers described under subsection (f) of Section 16-158 of the Illinois Pension Code.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

BOARD HIGHER OF EDUCATION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 5. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Sections 5, 10, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, and 85 of Article 1 as follows:

(P.A. 98-0678, Art. 1, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

0001- 60101- 1120- 0000	For Personal Services	$2,072,600	~~$2,120,300~~
1170	For State Contributions to Social Security, for Medicare	30,100	~~30,800~~
1200	For Contractual Services	415,400	~~425,000~~
1290	For Travel	48,900	~~50,000~~
1300	For Commodities	10,900	~~11,200~~
1302	For Printing	8,300	~~8,500~~
1500	For Equipment	10,300	~~10,500~~
1700	For Telecommunications	34,200	~~35,000~~
1800	For Operation of Automotive Equipment	3,900	~~4,000~~

(P.A. 98-0678, Art. 1, Sec. 10)

0001- 60101- 1900- 0100 Sec. 10. The sum of $424,200 ~~$434,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses associated with the administration and enforcement associated with the P-20 Longitudinal Education Data System Act.

(P.A. 98-0678, Art. 1, Sec. 15)

0001- 60101- 4400- 0200 Sec. 15. The sum of $203,700 ~~$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.

(P.A. 98-0678, Art. 1, Sec. 20)

Sec. 20. 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:

4476- 0200	Quad-Cities Graduate Study Center	$82,000	~~$83,900~~

(P.A. 98-0678, Art. 1, Sec. 25)

Sec. 25. 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:

0001- 60101- 4476- 0100	Chicago Area Health and Medical Careers Program (C.A.H.M.C.P.)	$1,433,600	~~$1,466,600~~
0300	Illinois Mathematics and Science Academy Excellence 2000 Program in Mathematics and Science	106,500	~~109,000~~

(P.A. 98-0678, Art. 1, Sec. 30)

1900 Sec. 30. The sum of $1,089,400 ~~$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.

(P.A. 98-0678, Art. 1, Sec. 35)

2100 Sec. 35. The sum of $1,173,000 ~~$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.

(P.A. 98-0678, Art. 1, Sec. 40)

4900- 0000 Sec. 40. The sum of $1,456,500 ~~$1,490,000~~, 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.

(P.A. 98-0678, Art. 1, Sec. 45)

0100 Sec. 45. The sum of $1,466,300 ~~$1,500,000~~, 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.

(P.A. 98-0678, Art. 1, Sec. 50)

4400- 0000 Sec. 50. The sum of $415,400 ~~$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.

(P.A. 98-0678, Art. 1, Sec. 55)

0100 Sec. 55. The sum of $219,300 ~~$224,300~~, 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.

(P.A. 98-0678, Art. 1, Sec. 60)

1900- 0200 Sec. 60. The sum of $97,800 ~~$100,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the Washington Center Intern Program.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

CHICAGO STATE UNIVERSITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 10. “AN ACT making appropriations”, Public Act 98-0678, approved June 30, 2014, is amended by changing Sections 5 and 20 of Article 2 as follows:

(P.A. 98-0678, 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 Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

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 2014-2015	$34,738,600	~~$35,538,200~~
1180	For Group Insurance	1,001,000	~~1,024,000~~
4400	For Awards and Grants	102,100	~~104,400~~

(P.A. 98-0678, Art. 2, Sec. 20)

0007- 60801- 4400- 0100 Sec. 20. The sum of $488,800 ~~$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.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

EASTERN ILLINOIS UNIVERSITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 15. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Section 5 of Article 3 as follows:

(P.A. 98-0678, 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 the Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

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 2014-2015	$40,922,800	~~$41,864,800~~
1200	For Contractual Services	1,270,800	~~1,300,000~~
1500	For Equipment	488,800	~~500,000~~
1700	For Telecommunications Services	293,300	~~300,000~~

ARTICLE 7

Section 10. "AN ACT making appropriations", Public Act 98-0675, approved June 30, 2014, is amended by changing Section 5 of Article 17 as follows:

(P.A. 98-0675, Art. 17, Sec. 5)

0141- 61201- 6900- 0010 Sec. 5. The sum of $610,018, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 41, Section 5 ~~10~~ of Public Act 98-0050, 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.

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

GOVERNORS STATE UNIVERSITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 20. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Section 5 of Article 4 as follows:

(P.A. 98-0678, 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 to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

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 2014-2015	$21,328,800	~~$21,819,700~~
1180	For Group Insurance	641,400	~~656,200~~
1200	For Contractual Services	1,686,200	~~1,725,000~~
1300	For Commodities	73,300	~~75,000~~
1500	For Equipment	244,400	~~250,000~~
4400	For Awards and Grants	88,000	~~90,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

ILLINOIS COMMUNITY COLLEGE BOARD

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 25. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Sections 5, 10, 15, 25, 30, 35, 40, 45, 60, 90, and 95 of Article 5 as follows:

(P.A. 98-0678, Art. 5, 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 Illinois Community College Board for ordinary and contingent expenses:

0001- 68401- 1120- 0000	For Personal Services	$1,152,300	~~$1,178,800~~
1170	For State Contributions to Social Security, for Medicare	15,900	~~16,300~~
1200	For Contractual Services	293,300	~~300,000~~

0001- 68401- 1290- 0000	For Travel	$ 38,600	$ ~~39,500~~
1300	For Commodities	4,900	~~5,000~~
1302	For Printing	5,900	~~6,000~~
1500	For Equipment	3,900	~~4,000~~
1600	For Electronic Data Processing	389,600	~~398,600~~
1700	For Telecommunications	30,200	~~30,900~~
1800	For Operation of Automotive Equipment	3,300	~~3,400~~

(P.A. 98-0678, Art. 5, Sec. 10)

1900 Sec. 10. The sum of $958,000 ~~$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.

(P.A. 98-0678, Art. 5, Sec. 15)

4474 Sec. 15. The sum of $6,794,400 ~~$6,950,800~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to the alternative schools network and other providers for educational purposes or bridge programs.

(P.A. 98-0678, Art. 5, Sec. 25)

4475 Sec. 25. The sum of $60,200 ~~$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.

(P.A. 98-0678, Art. 5, Sec. 30)

4476- 1200 Sec. 30. The sum of $13,762,200 ~~$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.

(P.A. 98-0678, Art. 5, Sec. 35)

Sec. 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

0001- 68401- 4476- 1500	Small College Grants	$537,600	~~$550,000~~
1600	Performance Funding Grants	351,900	~~360,000~~

(P.A. 98-0678, Art. 5, Sec. 40)

1900- 0200 Sec. 40. The sum of $488,800 ~~$500,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the development, support or administration of the Illinois Longitudinal Data System.

(P.A. 98-0678, Art. 5, Sec. 45)

4900- 1000 Sec. 45. The sum of $1,457,900 ~~$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.

(P.A. 98-0678, Art. 5, Sec. 60)

Sec. 60. 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	$186,968,300	~~$191,271,900~~
0200	Equalization Grants	73,870,500	~~75,570,800~~

(P.A. 98-0678, Art. 5, Sec. 90)

0001- 68401- 4476- 0000 Sec. 90. The sum of $391,000 ~~$400,000~~, 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.

(P.A. 98-0678, Art. 5, Sec. 95)

0001- 68401- 4476- 5000 Sec. 95. The sum of $1,259,300 ~~$1,287,800~~, 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:

Illinois Valley Community College	$87,200	~~$88,700~~
Southwestern Illinois College	85,300	~~86,800~~
Illinois Central Community College	84,400	~~85,900~~
Southeastern Community College	78,400	~~79,900~~
Kishwaukee Community College	70,800	~~72,300~~
Lincoln Land Community College	66,500	~~68,000~~
Richland Community College	66,500	~~68,000~~
Kankakee Community College	65,700	~~67,200~~
Lewis and Clark Community College	64,400	~~65,900~~
Parkland College	55,500	~~57,000~~
John A. Logan College	53,400	~~54,900~~
Triton College	44,200	~~45,700~~
Black Hawk College	44,200	~~45,700~~
Prairie State College	84,400	~~85,900~~
Spoon River College	70,800	~~72,300~~
Carl Sandburg College	70,800	~~72,300~~
John Wood Community College	78,400	~~79,900~~
South Suburban College	44,200	~~45,700~~
Olney Central College	44,200	~~45,700~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

ILLINOIS MATH AND SCIENCE ACADEMY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

(P.A. 98-0678, Art. 1, Sec. 85)

Sec. 85. 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, 2015:

0007- 69201- 1120- 0000	For Personal Services	$12,479,000	~~$12,766,200~~
1170	For State Contributions to Social Security, for Medicare	184,700	~~189,000~~
1200	For Contractual Services	4,031,600	~~4,124,400~~
1290	For Travel	124,600	~~127,500~~
1300	For Commodities	307,300	~~314,400~~
1500	For Equipment	623,300	~~637,600~~
1600	For Electronic Data Processing	131,500	~~134,500~~
1700	For Telecommunications	97,800	~~100,000~~
1800	For Operation of Automotive Equipment	50,800	~~52,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

ILLINOIS STATE UNIVERSITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 30. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Section 5 of Article 7 as follows:

(P.A. 98-0678, Art. 7, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

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 2014-2015 .....$72,226,700 ~~$73,889,200~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

ILLINOIS STUDENT ASSISTANCE COMMISSION

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 35. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Sections 10, 20, 25, 30, 35, 40, and 45 of Article 8 as follows:

(P.A. 98-0678, Art. 8, Sec. 10)

Sec. 10. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purpose:

0001- 69101- 1900- 0100 To support outreach, research, and training activities .... $997,700 ~~$1,020,700~~

(P.A. 98-0678, Art. 8, Sec. 20)

0001- 69131- 4900- 0000 Sec. 20. The sum of $364,856,300 ~~$373,254,500~~, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for grant awards to students eligible for the Monetary Award Program, as provided by law, and for agency administrative and operational costs not to exceed 2 percent of the total appropriation in this Section.

(P.A. 98-0678, Art. 8, Sec. 25)

0007- 69131- 1900- 0000 Sec. 25. The sum of $29,300 ~~$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.

(P.A. 98-0678, Art. 8, Sec. 30)

0007- 69131- 4400- 0100 Sec. 30. The sum of $293,300 ~~$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.

(P.A. 98-0678, Art. 8, Sec. 35)

Sec. 35. The following named sums, 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	$1,026,400	~~$1,050,000~~
0100	For payment of Minority Teacher Scholarships	2,443,800	~~2,500,000~~
1600	For payment of Illinois Scholars Scholarships	39,100	~~40,000~~

(P.A. 98-0678, Art. 8, Sec. 40)

0007- 69131- 4475- 1800 Sec. 40. The sum of $6,498,000 ~~$6,647,600~~, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission to the Golden Apple Scholars of Illinois program, as provided by law.

(P.A. 98-0678, Art. 8, Sec. 45)

4900- 0100 Sec. 45. The sum of $488,800 ~~$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.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

NORTHEASTERN ILLINOIS UNIVERSITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 40. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Section 5 of Article 9 as follows:

(P.A. 98-0678, 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 Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

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 2014-2015	$35,850,300	~~$36,675,500~~
1180	For Group Insurance.....	1,048,500	~~1,072,600~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

NORTHERN ILLINOIS UNIVERSITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 45. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Section 5 of Article 10 as follows:

(P.A. 98-0678, Art. 10, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

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 2014-2015	$80,556,400	~~$82,410,600~~
1170	For State Contributions to Social Security, for Medicare .	863,600	~~883,500~~
1180	For Group Insurance.....	2,284,700	~~2,337,300~~
1200	For Contractual Services.....	4,145,400	~~4,240,800~~
1300	For Commodities.....	1,380,700	~~1,412,500~~
1500	For Equipment.....	1,049,300	~~1,073,500~~
1700	For Telecommunications Services	708,300	~~724,600~~
1800	For Operation of Automotive Equipment	104,300	~~106,700~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

SOUTHERN ILLINOIS UNIVERSITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 50. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Sections 5, 10, and 25 of Article 11 as follows:

(P.A. 98-0678, 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 to the Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

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 2014-2015	$181,345,400	~~$185,519,600~~
1170	For State Contributions to Social Security, for Medicare .	2,257,400	~~2,309,400~~
1180	For Group Insurance.....	2,991,200	~~3,060,000~~
1200	For Contractual Services.....	7,981,100	~~8,164,800~~
1290	For Travel.....	35,800	~~36,600~~
1300	For Commodities.....	882,500	~~902,800~~
1500	For Equipment.....	983,600	~~1,006,200~~
1700	For Telecommunications Services	1,277,900	~~1,307,300~~
1800	For Operation of Automotive Equipment	562,200	~~575,100~~

(P.A. 98-0678, Art. 11, Sec. 10)

1900 Sec. 10. The sum of $1,173,000 ~~$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.

(P.A. 98-0678, Art. 11, Sec. 25)

0001- 66401- 1900- 0000 Sec. 25. The sum of $68,400 ~~$70,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southern Illinois University for any costs associated with the Daily Egyptian newspaper.

ARTICLE 7

Section 15. "AN ACT making appropriations", Public Act 98-0675, approved June 30, 2014, is amended by changing Section 5 of Article 18 as follows:

(P.A. 98-0675, Art. 18, Sec. 5)

0141- 66401- 6900- 0010 Sec. 5. The sum of $4,623,642, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 42 ~~50~~, Section 5 of Public Act 98-0050, 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.

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

STATE UNIVERSITIES CIVIL SERVICE SYSTEM

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 55. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Section 5 of Article 12 as follows:

(P.A. 98-0678, Art. 12, Sec. 5)

0001- 69501- 1900- 0000 Sec. 5. The sum of $1,176,200 ~~$1,202,500~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2015.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

UNIVERSITY OF ILLINOIS

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 60. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Sections 5, 10, 15, 20, 25, 30, 35 of Article 13 as follows:

(P.A. 98-0678, Art. 13, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

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 2014-2015	$507,084,200	~~$518,756,200~~
1170	For State Contributions to Social Security, for Medicare	9,518,000	~~9,737,100~~
1180	For Group Insurance	24,333,100	~~24,893,200~~
1200	For Contractual Services	36,167,500	~~37,000,000~~
	For costs associated with the School of Labor and Employment Relations:		
1900- 0300	For degree programs	686,200	~~702,000~~
0400	For certificate programs	537,600	~~550,000~~
	For Distributive Purposes as follows:		
4400- 0000	Awards and Grants	5,921,200	~~6,057,500~~

(P.A. 98-0678, Art. 13, Sec. 10)

0001- 67601- 1900- 0000 Sec. 10. The sum of $16,447,900 ~~$16,826,500~~, 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.

(P.A. 98-0678, Art. 13, Sec. 15)

1910 Sec. 15. The sum of $43,987,500 ~~$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.

(P.A. 98-0678, Art. 13, Sec. 20)

0007- 67601- 1900- 0000 Sec. 20. The sum of $734,000 ~~$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.

(P.A. 98-0678, Art. 13, Sec. 25)

0100 Sec. 25. The sum of $301,300 ~~$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.

(P.A. 98-0678, Art. 13, Sec. 30)

0200 Sec. 30. The sum of $1,146,800 ~~$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.

(P.A. 98-0678, Art. 13, Sec. 35)

4400- 0100 Sec. 35. The sum of $321,100 ~~$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.

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.

WESTERN ILLINOIS UNIVERSITY

(House Bill No. 0317, As Approved, March 26, 2015)
(Public Act 99-0001)

AN ACT making appropriations.

ARTICLE 3

Section 65. "AN ACT making appropriations", Public Act 98-0678, approved June 30, 2014, is amended by changing Section 5 of Article 14 as follows:

(P.A. 98-0678, Art. 14, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

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 2014-2015	$45,425,500	~~$46,471,100~~
1170	For State Contributions to Social Security, for Medicare .	782,000	~~800,000~~
1180	For Group Insurance.....	1,705,500	~~1,744,800~~
1200	For Contractual Services.....	2,443,800	~~2,500,000~~
1300	For Commodities.....	374,800	~~383,400~~
1500	For Equipment.....	391,000	~~400,000~~
1700	For Telecommunications Services	146,600	~~150,000~~
1800	For Operation of Automotive Equipment	176,000	~~180,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect upon becoming law; but this Act does not take effect at all unless House Bill 318 of the 99th General Assembly becomes law.